The Niagara Parks Commission

Employee Expense Report April - Fiscal 2016 Janice Thomson - Chair



Purnose	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine Travel expenses related to NPC operational and stakeholder meetings for the month of April.	27-Apr-16	Niagara Falls, ON				\$242.40				\$242.40			\$242.40
Total													\$242.40

The Niagara Parks Commission

Employee Expense Report May - Fiscal 2016 Janice Thomson - Chair



PHINASE		End Date dd/mm/yy	I Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine Travel expenses related to NPC operational and stakeholder meetings for the month of May.	Í	29-May-16	Niagara Falls, ON				\$289.60				\$289.60			\$289.60
Total														\$289.60

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Employee Expense Report June - Fiscal 2016 Janice Thomson - Chair



Purnose	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine Travel expenses related to NPC operational and stakeholder meetings for the month of June.	30-Jun-16	Niagara Falls, ON				\$343.60				\$343.60			\$343.60
Total													\$343.60