The Niagara Parks Commission Employee Expense Report April - Fiscal 2016 Kerry Pond - Member (Part-time)



Purpose		End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel Expenses relating to NPC Operational meetings for the month of April.	22-Apr-16	22-Apr-16	Niagara Falls, ON				\$104.00	\$137.47			\$241.47			\$241.47
Total														\$241.47

The Niagara Parks Commission Employee Expense Report May - Fiscal 2016 Kerry Pond - Member (Part-time)



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel Expenses	20-May-16	20-May-16	Niagara Falls, ON				\$108.00				\$108.00			\$108.00
relating to NPC														
Operational meetings for														
the month of May.														
Total														\$108.00

The Niagara Parks Commission Employee Expense Report June - Fiscal 2016 Kerry Pond - Member (Part-time)



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel Expenses	17-Jun-16	17-Jun-16	Niagara Falls, ON				\$104.80				\$104.80			\$104.80
relating to NPC														
Operational meetings for														
the month of June.														
Total														\$104.80