The Niagara Parks Commission

Employee Expense Report January - Fiscal 2016 - 2017



Tony Baldinelli, Senior Manager, Communications & Stakeholder Relations

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 related to NPC operational and stakeholder meetings for the month.		27-Jan-17	Niagara Falls, ON				\$8.80				\$8.80			\$8.80
Total														\$8.80

The Niagara Parks Commission



Employee Expense Report February - Fiscal 2016 - 2017 Tony Baldinelli, Senior Manager, Communications & Stakeholder Relations

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 related to NPC operational and stakeholder meetings for the month.		17-Feb-17	Niagara Falls, ON				\$20.72				\$20.72			\$20.72
Total														\$20.72

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Employee Expense Report March - Fiscal 2016 - 2017

Tony Baldinelli, Senior Manager, Communications & Stakeholder Relations



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 related to NPC operational and stakeholder meetings for the month.	1-Mar-17	1-Mar-17	St. Catharines, ON				\$18.56				\$18.56			\$18.56
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	3-Mar-17	22-Mar-17	Niagara Falls, ON				\$29.28				\$29.28			\$29.28
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	24-Mar-17	24-Mar-17	Thorold, ON				\$10.16				\$10.16			\$10.16
Total														\$58.00