



**STATEMENT OF TRAVEL EXPENSES**

**Kilometers-Personal Vehicle**

Date	Departure	Destination	Purpose	Distance Km's	Amount (.50)per	Account Code
						2122-111
<b>Total</b>				1628.2	814.10	

**Meals, Beverages, Tips**

Date	Description & Purpose	Amount	Account Code
<b>Total</b>			

**Hotel & Motel Accommodations**

Date	Location and Purpose	Amount	Account Code
<b>Total</b>			

**Miscellaneous (Parking etc.)**

Date	Description and Purpose	Amount	Account Code
Aug. 17	Printing	256.45	411-002249
Aug. 17	Printing	143.84	411-002249
SEP. 20	Printing	1098.05	411-002249
<b>Total</b>		1498.34	

**Grand Total** ~~2312.44~~ 2312.44

I declare that the above amounts were incurred by me while engaged in the business of the Niagara Peninsula Conservation Authority.

Director/Supervisor

Employee Signature

M. RELES  
Name - Please Print

CHECKED BY: JH  
 ACCOUNT CODE: - see list -  
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 \_\_\_\_\_  
 CHEQUE No. 43350

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**STATEMENT OF TRAVEL EXPENSES**

**Kilometers-Personal Vehicle**


Date	Departure	Destination	Purpose	Distance Km's	Amount (.50)per	Account Code
Apr 17	Home	St. Cath & rtrn	Meeting Chair	88	44	111-002122
Apr 19	Welland	Thorold & rtrn	Meeting NTW	28	14	
Apr 22	Home	NOTL	Planting	54	27	
Apr 22	NOTL	ST. Johns	Trout	28	14	
Apr 22	St. Johns	St. Cath Mkt	Earth Day	18	9	
Apr 22	St Cath	Home	Return	49	24.5	
Apr 24	Welland	BF/Lincoln TH	Meetings	80	40	
Apr 26	Welland	BF	BoD	50	25	
Apr 26	Welland	NF City Hall	Meeting	51	25.5	
May 9	Welland	StC City Hall	Meeting	41	20.5	
May 9	Welland	Fonthill	Meeting	12	6	
May 15	Welland	PC City Hall	Meeting	30	15	
May 16	Welland	Haldimand	Meeting	108	54	
May 16	Welland	Wellandport	Open House	44	22	
May 17	Welland	BF	BoD	50	25	
May 17	Welland	St. Cath	Meeting	26	18	
May 20	Home	StC Market	Living Lndscp	94	47	
May 23	Welland	Wainfleet	Meeting	18	9	
May 23	Wainfleet	Niagara Falls	Meeting+retrn	70	35	
May 25	Welland	St Cath	Meeting	26	18	
May 30	Welland	Wainfleet	Delegation	36	18	
June 2	Home	Chippawa Crk	BBQ	104	57	
June 6	Home	Club Roma	NIA	71	35.5	
June 6	Welland	NOTL	Meeting	74	37	
June 7	Welland	BF	Meeting	50	25	
June 7	Welland	Thorold	Meeting	30	15	
June 10	Home	Long Beach	BBQ	92	46	
<b>Total</b>				<b>1,422</b>	<b>711</b>	<b>111-002122</b>


**Miscellaneous (Parking etc.)**

Date	Description and Purpose	Amount	Account Code
May+June	BYOD Stipend	150	109-2635
May 14	Facebook	900.69	111-002162
Apr 29	Facebook	902.25	111-002162
<b>Total</b>		<b>1,952.94</b>	

**Grand Total** 2,663.94

I declare that the above amounts were incurred by me while engaged in the business of the Niagara Peninsula Conservation Authority.

  
 \_\_\_\_\_  
 Director/Supervisor

  
 \_\_\_\_\_  
 Employee Signature

MICHAEL RELES.  
 \_\_\_\_\_  
 Name - Please Print

CHECKED BY: <u>TM</u>
ACCOUNT CODE: <u>- all list</u>
CHEQUE No. <u>21266</u>

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 JUN 14 2017



**STATEMENT OF TRAVEL EXPENSES**

**Kilometers-Personal Vehicle**

Date	Departure	Destination	Purpose	Distance Km's	Amount (.50)per	Account Code
Jan 11	Welland	BF	Meeting	50	25	111-002122
Jan 18	Welland	BF	BoD	50	25	
Jan 23	Welland	Beacon	Meeting	70	35	
Feb 2	Home	BF	Emerg	66	33	
Feb 2	BF	Welland	Return	25	12.5	
Feb 10	Home	Fallsview	Conference	32	16	
Feb 10	Fallsview	Welland	Return	25	15.5	
Feb 15	Welland	BF	BoD	50	25	
Feb 21	Welland	Canalside	Meeting	30	15	
Feb 22	Welland	Castropignano	Awards	8	4	
Feb 22	Castropignano	Home	Awards	43	21.5	
Feb 23	Welland	FE Leisureplex	Meeting	33	16.5	
March 3	Welland	Ball's Falls	Meeting	50	25	
March 13	Home	BF	Meeting	66	33	
March 13	BF	Welland	Return	25	12.5	
<b>Total</b>				<b>623</b>	<b>311.50</b>	21569

**Miscellaneous (Parking etc.)**

Date	Description and Purpose	Amount	Account Code
Jan - March	<b>BYOD Stipend</b>	<b>225</b>	2135-109
<b>Total</b>			

**Grand Total** 536.50

I declare that the above amounts were incurred by me while engaged in the business of the Niagara Peninsula Conservation Authority.

  
 \_\_\_\_\_  
 Director/Supervisor

  
 \_\_\_\_\_  
 Employee Signature  
 M. KELCES  
 \_\_\_\_\_  
 Name - Please Print

TM  
 -see list -

20766



### STATEMENT OF TRAVEL EXPENSES

#### Kilometers-Personal Vehicle

Date	Departure	Destination	Purpose	Distance Km's	Amount (.50)per	Account Code
Sept 22	Welland	Rennie	Planting	60	30	111-002122
Sept 22	Welland	Long Beach	Drone	54	27	111-002122
Sept 29	Welland	NOTL	JT Gala	96	48	111-002122
Oct 7	Welland	Ball's Falls	BFTF	50	25	111-002122
Oct 8	Fort Erie	Ball's Falls	BFTF	126	63	111-002122
Oct 9	Fort Erie	Ball's Falls	BFTF	126	63	111-002122
Oct 11	Welland	Ball's Falls	Cave Springs	50	25	111-002122
Oct 19	Welland	Ball's Falls	BoD	50	25	111-002122
Nov 2	Welland	Ball's Falls	Meeting	50	25	111-002122
Nov 3	Welland	NRHQ	Meeting	28	14	111-002122
Nov 8	Fort Erie	William's NF	Meeting	68	34	111-002122
Nov 16	Welland	Ball's Falls	BoD	50	25	111-002122
Nov 20-22	Fort Erie	Toronto	Conference	316	158	111-002122
Nov 24	Welland	NRHQ	Meeting	28	14	111-002122
Dec 5	Welland	St. Catharines	Meeting x 2	88	44	111-002122
<b>Total</b>					<b>820</b>	

54868

#### Miscellaneous (Parking etc.)

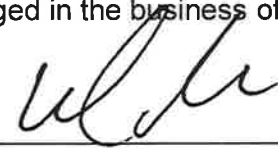

Date	Description and Purpose	Amount	Account Code
Oct 17	Getty Images Stock	374	111-002159
Jan-Dec	BYOD Stipend	900	111-002145
<b>Total</b>		<b>1274</b>	

330.98  
796.46

<b>Grand Total</b>	<b>1894</b>	\$ 1894.00
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I declare that the above amounts were incurred by me while engaged in the business of the Niagara Peninsula Conservation Authority.

  
 \_\_\_\_\_  
 Director/Supervisor

  
 \_\_\_\_\_  
 Employee Signature  
  
 \_\_\_\_\_  
 Name - Please Print

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 ACCOUNT CODE:  
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 CHECK NO. 20302



**STATEMENT OF TRAVEL EXPENSES**

**Kilometers-Personal Vehicle**

Date	Departure	Destination	Purpose	Distance Km's	Amount (.50)per	Account Code
March 22	Welland	Region	Meeting	30	15	111-002122
March 28	Welland	BF	Workshop	50	25	
March 29	Welland	BF	BoD	50	25	
Apr 4	Welland	Jordan	Meeting	70	35	
Apr 5	Welland	NF	Meeting	50	25	
Apr 12	Welland	DSBN	Meeting	52	26	
<b>Total</b>				<b>302</b>	<b>151</b>	<b>111-002122</b>

13313

**Miscellaneous (Parking etc.)**

Date	Description and Purpose	Amount	Account Code
April	BYOD Stipend	75	109-002135
Apr 11	Plant Guide Printing	3151.71	111-002159
<b>Total</b>		<b>3226.71</b>	

6638  
2589.12

<b>Grand Total</b>	<b>3377.71</b>
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I declare that the above amounts were incurred by me while engaged in the business of the Niagara Peninsula Conservation Authority.

\_\_\_\_\_  
Director/Supervisor

\_\_\_\_\_  
Employee Signature

TH  
- all list -

M. Koteles  
\_\_\_\_\_  
Name - Please Print

20223



**STATEMENT OF TRAVEL EXPENSES**

**Kilometers-Personal Vehicle**

Date	Departure	Destination	Purpose	Distance Km's	Amount (.50)per	Account Code
June 19	Welland	West Lincoln	Meeting Chair	70	35	111-002122
June 19	Welland	Lincoln	Council	88	44	
June 20	Welland	Mel Swart	Planting	30	15	
June 28	Welland	BF	BoD	50	25	
July 1	Home	Binbrook	Party in the Park	160	80	
July 19	Welland	BF	BoD	50	25	
<b>Total</b>				<b>448</b>	<b>224</b>	<b>111-002122</b>

19823

**Miscellaneous (Parking etc.)**

Date	Description and Purpose	Amount	Account Code
July Aug	BYOD Stipend	150	2135-109
June 23	Facebook	895.89	111-002162
<b>Total</b>		<b>1,045.89</b>	


132.75  
19223

**Grand Total** 1,269.89

I declare that the above amounts were incurred by me while engaged in the business of the Niagara Peninsula Conservation Authority.

  
Director/Supervisor

CHECKED BY: TM  
 ACCOUNT CODE: -all list-  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 CHEQUE No. 21591

  
Employee Signature

MICHAEL RELES  
Name - Please Print