The Niagara Parks Commission
Employee Expense Report
October - Fiscal 2017- 2018
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.	2-Jul-17	28-Sep-18	Niagara Falls, ON				$169.28				$169.28			$169.28
Total														$169.28