The Niagara Parks Commission
Employee Expense Report
July - Fiscal 2017 - 2018
Patrick Darte - 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 related to NPC operational and stakeholder meetings for the month.	17-Feb-17	23-Jun-17	Niagara Falls, ON				$69.24				$69.24			$69.24
Total														$69.24