The Niagara Parks Commission
Employee Expense Report
June - Fiscal 2018 - 2019
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.	7-Apr-18	30-Jun-18	Niagara Falls, ON				$94.16				$94.16			$94.16
Total														$94.16