The Niagara Parks Commission
Employee Expense Report
July - Fiscal 2018 - 2019
Darla Jones, Executive Assistant to Chair and CEO

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.	15-Jan-18	31-Jul-18	Niagara Falls, ON				$50.00				$50.00			$50.00
Total														$50.00