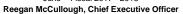
The Niagara Parks Commission

Employee Expense Report June - Fiscal 2017 - 2018





Purnosa		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.	· ·	29-May-17	Niagara Falls, ON				\$98.72				\$98.72			\$98.72
Total														\$98.72