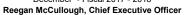
The Niagara Parks Commission

Employee Expense Report
December - Fiscal 2017 - 2018





Purnose		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.	06/09/17	27/11/17	Niagara Falls, ON				\$119.45				\$119.45			\$119.45
Total														\$119.45