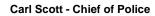
## The Niagara Parks Commission

Employee Expense Report June - Fiscal 2015





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
Attend a meeting at OPP Headquarters. Government vehicle was used.	17-Jun-15	18-Jun-15	Orillia, ON					\$110.68	\$30.48		\$141.16			\$141.16
Total														\$141.16