The Niagara Parks Commission Employee Expense Report June - Fiscal 2016





Purnosa	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 for the month of June.		22-Jun-16	Niagara Falls, ON				\$17.20				\$17.20			\$17.20
Total														\$17.20