The Niagara Parks Commission
Employee Expense Report
July - Fiscal 2016
John Lohuis - General Manager

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 for the month of July.			Niagara Falls, ON				$157.68				$157.68			$157.68
Total														$157.68