The Niagara Parks Commission
Employee Expense Report
May - Fiscal 2016
Margaret Neubauer - Senior Director, Corporate Services

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
Travel to a Government Finance Officers Association conference.	22-May-16	25-May-16	Toronto, ON				$194.80	$505.11	$100.00		$799.91			$799.91
Total														$799.91