## The Niagara Parks Commission

Employee Expense Report August - Fiscal 2017 - 2018 Lois Anne Giles - Member (Part-time)





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.	ľ	23-Jun-17					\$83.60				\$83.60			\$83.60
Total														\$83.60