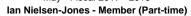
The Niagara Parks Commission Employee Expense Report May - Fiscal 2017 - 2018

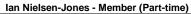




Purpose	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings.	25-Apr-17	Niagara Falls, ON				\$460.22				\$460.22			\$460.22
Total													\$460.22

The Niagara Parks Commission

Employee Expense Report June - Fiscal 2017 - 2018





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.	ĺ	26-May-17	Niagara Falls, ON				\$66.21				\$66.21			\$66.21
Total														\$66.21