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

James Detenbeck - 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.	,	25-Apr-17	Niagara Falls, ON				\$152.40				\$152.40			\$152.40
Total														\$152.40