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



Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	I 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.		26-Apr-17	Niagara Falls, ON				\$294.40				\$294.40			\$294.40
Routine travel expenses related to NPC operational and stakeholder meetings.	, í	25-May-17	Niagara Falls, ON				\$136.80				\$136.80			\$136.80
Total														\$431.20

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Routine travel expenses related to NPC operational and stakeholder meetings.		28-Jun-17	Niagara Falls, ON				\$206.80				\$206.80			\$206.80
Total														\$206.80