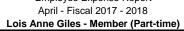
The Niagara Parks Commission

Employee Expense Report





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.	24-Mar-17	Niagara Falls, ON				\$262.40				\$262.40			\$262.40
Total													\$262.40