The Niagara Parks Commission
Employee Expense Report
August - Fiscal 2017 - 2018
David Adames - Chief Operating Officer

Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Photos taken in preparation for trip to Guangzhou, China	12-Jun-17	12-Jun-17	Niagara Falls, ON							$16.94	$16.94			$16.94
Charges related to trip cancellation to Guangzhou, China.	30-Jun-17	30-Jun-17	Niagara Falls, ON			$626.00					$626.00			$626.00
Total														$642.94