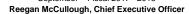
The Niagara Parks Commission

Employee Expense Report September - Fiscal 2017 - 2018





	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 for the month.	20-Aug-17	Niagara Falls, ON				\$79.04				\$79.04			\$79.04
Total													\$79.04