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



Tony Baldinelli, Senior Manager, Communications & Stakeholder Relations

Purpose		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.	1-Apr-17	24-Jun-17	Niagara Falls, ON				\$182.68				\$182.68			\$182.68
Total														\$182.68