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



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
Routine travel expenses related to NPC operational and stakeholder meetings.	04/10/2017	28/10/2017	Niagara Falls, ON				\$359.80				\$359.80			\$359.80
Total														\$359.80

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Routine travel expenses related to NPC operational and stakeholder meetings.	01/11/2017	29/11/2017	Niagara Falls, ON				\$267.40				\$267.40			\$267.40
Total														\$267.40