The Niagara Parks Commission
Employee Expense Report
October - Fiscal 2017 - 2018
Lois Anne Giles - Member (Part-time)

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.	18-Aug-17	22-Sep-17	Niagara Falls, ON				$61.20				$61.20			$61.20
Total														$61.20