The Niagara Parks Commission
Employee Expense Report
May - Fiscal 2017 - 2018
James Detenbeck - 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.	16-May-16	25-Apr-17	Niagara Falls, ON				$152.08				$152.08			$152.08
Total														$152.08