The Niagara Parks Commission
Employee Expense Report
February - 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 for the month.	05/01/18	24/01/18	Niagara Falls, ON				\$190.40				\$190.40			\$190.40
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	06/02/18	28/02/18	Niagara Falls, ON				\$181.30				\$181.30			\$181.30
Total														\$371.70