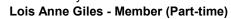
The Niagara Parks Commission

Employee Expense Report January - Fiscal 2017 - 2018





Piirnosa	End Date dd/mm/yy	I lactination	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.	18/11/17	Niagara Falls, ON				\$204.40				\$204.40			\$204.40
Total													\$204.40