## The Niagara Parks Commission Employee Expense Report

February - Fiscal 2017 - 2018





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.	21/07/17	15/12/17	Niagara Falls, ON				\$87.60				\$87.60			\$87.60
Total														\$87.60