The Niagara Parks Commission
Employee Expense Report
March - Fiscal 2017 - 2018
Reegan McCullough, Chief Executive Officer

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.	12/12/17	07/04/18					$118.08				$118.08			$118.08
Total														$118.08