The Niagara Parks Commission
Employee Expense Report
January - Fiscal 2017 - 2018
Tony Baldinelli, Senior Manager, Communications & Stakeholder Relations

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.	06/10/17	04/12/17	Niagara Falls, ON				$168.88				$168.88			$168.88
Total														$168.88

The Niagara Parks Commission
Employee Expense Report
March - Fiscal 2017- 2018
Tony Baldinelli, Senior Manager, Communications & Stakeholder Relations

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.	03/01/18	27/03/18	Niagara Fall, ON				$93.40				$93.40			$93.40
Total														$93.40