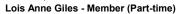
The Niagara Parks Commission Employee Expense Report April - Fiscal 2018 -2019





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.		23-Mar-18	Niagara Falls, ON				\$101.60				\$101.60			\$101.60
Total														\$101.60