The Niagara Parks Commission Employee Expense Report June - Fiscal 2018 -2019 Patrick Darte - Member (Part-time)



Purpose	Start 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.	,	18-May-18	Niagara Falls, ON				\$7.72				\$7.72			\$7.72
Total														\$7.72