The Niagara Parks Commission Employee Expense Report July - Fiscal 2018 - 2019 Janice Thomson - Chair



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.		30-Jun-18	Niagara Falls, ON				\$160.00				\$160.00			\$160.00
Total														\$160.00

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	4-Jul-18	28-Jul-18	Niagara Falls, ON				\$225.75				\$225.75			\$225.75
Total														\$225.75