## Employee Expense Report

### June - Fiscal 2018 - 2019

**Purpose:** Routine travel expenses related to NPC operational and stakeholder meetings.

<table>
<thead>
<tr>
<th>Purpose</th>
<th>Start Date</th>
<th>End Date</th>
<th>Destination</th>
<th>Attendees</th>
<th>Other Attendees</th>
<th>Air Fare</th>
<th>Other Transportation</th>
<th>Accommodations</th>
<th>Meals</th>
<th>Incidents</th>
<th>SUBTOTAL</th>
<th>Hospitality</th>
<th>Other Expenses</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>7-Apr-18</td>
<td>30-Jun-18</td>
<td>Niagara Falls, ON</td>
<td></td>
<td></td>
<td>$94.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$94.16</td>
<td></td>
<td></td>
<td>$94.16</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$94.16</td>
</tr>
</tbody>
</table>

---

**Tony Baldinelli, Senior Manager, Communications & Stakeholder Relations**