The Niagara Parks Commission
Employee Expense Report
July - Fiscal 2018 - 2019
Reegan McCullough, Chief Executive Officer

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.	13-Apr-18	31-Jul-18	Niagara Falls, ON				$75.20				$75.20			$75.20
Total														$75.20