The Niagara Parks Commission

Employee Expense Report

July - Fiscal 2019 - 2020 ony Baldinelli, Senior Manager, Communications & Stakeholder Relation



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.		31-Jul-19	Niagara Falls, ON				\$127.68				\$127.68			\$127.68
Total														\$127.68