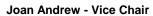
The Niagara Parks Commission

Employee Expense Report June - Fiscal 2016





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 relating to NPC Operational meetings for the month of June.		29-Jun-16	Niagara Falls, ON				\$220.00				\$220.00			\$220.00
Total														\$220.00