The Niagara Parks Commission
Employee Expense Report
November - Fiscal 2016
James Detenbeck - Member (Part-time)

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 meetings for the month of November.	29-Nov-16	30-Nov-16	Toronto, ON				$169.20	$149.16	$22.25		$340.61			$340.61
Total														$340.61