The Niagara Parks Commission Employee Expense Report August - Fiscal 2017 - 2018 Janice Thomson - Chair



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-17	Niagara Falls, ON				\$456.80				\$456.80			\$456.80
Routine travel expenses related to NPC operational and stakeholder meetings.	Ü	30-Aug-17	Niagara Falls, ON				\$339.20				\$339.20			\$339.20
Total														\$796.00