The Niagara Parks Commission
Employee Expense Report
June - Fiscal 2017 - 2018
David Adames - Chief Operating 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
Expenses incurred for planned international travel.	17-May-17	18-May-17	Toronto, ON	Marcello Gruosso Steve Barnhart			$38.42	$197.20	$45.00		$280.62			$280.62
Total														$280.62