## The Niagara Parks Commission

Employee Expense Report

January - Fiscal 2015

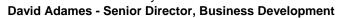




Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month of January 2015.	8-Jan-2015	28-Jan-2015	Niagara Falls, ON			\$0.00	\$30.72	\$0.00	\$0.00	\$0.00	\$30.72	\$0.00	\$0.00	\$30.72
Total														\$30.72

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Employee Expense Report February - Fiscal 2015





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 for the month of February 2015.	1-Feb-2015	28-Feb-2015	Niagara Falls, ON			\$0.00	\$66.96	\$0.00	\$0.00			\$0.00		
Attend the Ontario Tourism Marketing Partnership Corporation meeting.	6-Feb-2015	6-Feb-2015	Toronto, ON			\$0.00	\$22.10	\$0.00	\$0.00	\$0.00	\$22.10	\$0.00	\$0.00	\$22.10
Attend the Ontario Tourism Education Corporation Board meeting.		26-Feb-2015	Toronto, ON			\$0.00	\$54.80	\$0.00	\$0.00	\$0.00	\$54.80	\$0.00	\$0.00	\$54.80
Total														\$143.86