The Niagara Parks Commission

Employee Expense Report April - 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 April 2015.	1-Apr-15	24-Apr-15	Niagara Falls, ON				\$76.40				\$76.40			\$76.40
Attend the Ontario Tourism Education Corporation Board meeting.	1-Apr-15	1-Apr-15	Toronto, ON				\$53.93				\$53.93			\$53.93
Total														\$130.33

The Niagara Parks Commission

Employee Expense Report

May - Fiscal 2015 David Adames - Senior Director, Business Development



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 May 2015.	1-May-15	27-May-15	Niagara Falls, ON				\$34.12				\$34.12			\$34.12
Attend meeting to discuss NPC matters.	14-May-15	14-May-15	Toronto, ON				\$22.10				\$22.10			\$22.10
Total														\$56.22

The Niagara Parks Commission

Employee Expense Report

June - Fiscal 2015

David Adames - Senior Director, Business Development



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 June 2015.	1-Jun-15	29-Jun-15	Niagara Falls, ON				\$20.40				\$20.40			\$20.40
Total														\$20.40