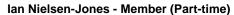
The Niagara Parks Commission

Employee Expense Report April - Fiscal 2015

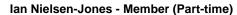




| Purpose | Start Date dd/mm/yy | | l)estination | Attendees | Other Attendees | Air Fare | Other Transportation | Accommodations | Meals | Incidentals | SUBTOTAL | Hospitality | Other Expenses | TOTAL |
|--|---------------------|-----------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|----------|-------------|----------------|---------|
| Routine travel expenses related to NPC operational meetings for the month of April 2015. | 1-Apr-15 | 24-Apr-15 | Niagara Falls, ON | | | | \$66.40 | | | | \$66.40 | | | \$66.40 |
| Total | | | | | | | | | | | | | | \$66.40 |

The Niagara Parks Commission

Employee Expense Report May - Fiscal 2015

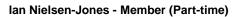




| Purpose | Start Date dd/mm/yy | End Date dd/mm/yy | Destination | Attendees | Other Attendees | Air Fare | Other Transportation | Accommodations | Meals | Incidentals | SUBTOTAL | Hospitality | Other Expenses | TOTAL |
|--|---------------------|-------------------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|----------|-------------|----------------|---------|
| Routine travel expenses related to NPC operational meetings for the month of May 2015. | , | 29-May-15 | Niagara Falls, ON | | | | \$25.60 | | | | \$25.60 | | | \$25.60 |
| Total | | | | | | | | | | | | | | \$25.60 |

The Niagara Parks Commission

Employee Expense Report June - Fiscal 2015





| Purpose | Start Date dd/mm/yy | End Date dd/mm/yy | Destination | Attendees | Other Attendees | Air Fare | Other Transportation | Accommodations | Meals | Incidentals | | Hospitality | Other Expenses | TOTAL |
|---|---------------------|-------------------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|---------|-------------|----------------|---------|
| Routine travel expenses related to NPC operational meetings for the month of June 2015. | | 19-Jun-15 | Niagara Falls, ON | | | | \$51.20 | | | | \$51.20 | | | \$51.20 |
| Total | | | | | | | | | | | | | | \$51.20 |