The Niagara Parks Commission

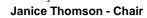
Employee Expense Report April - Fiscal 2015 Janice Thomson - Chair



Start Date End Date Other Other Other Attendees Air Fare Accommodations Meals Incidentals SUBTOTAL Hospitality TOTAL Purpose Destination dd/mm/yy dd/mm/yy Attendees Transportation Expenses Routine travel expenses 8-Apr-15 Niagara Falls, ON \$159.20 \$159.20 \$159.20 30-Apr-15 related to NPC operational and stakeholder meetings for the month of April 2015. Total \$159.20

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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 and stakeholder meetings for the month of May 2015.	·	30-May-15	Niagara Falls, ON				\$333.60				\$333.60			\$333.60
Total														\$333.60

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Employee Expense Report June - Fiscal 2015 Janice Thomson - Chair

Total



\$314.40

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.	3-Jun-15	26-Jun-15	Niagara Falls, ON				\$314.40				\$314.40			\$314.40