The Niagara Parks Commission Employee Expense Report April - Fiscal 2015





Purnose		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.	'	24-Apr-15	Niagara Falls, ON				\$12.00				\$12.00			\$12.00
Total														\$12.00

The Niagara Parks Commission Employee Expense Report May - Fiscal 2015

Jim Diodati - Member (Part-time)



Purpose	 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.	22-May-15	Niagara Falls, ON				\$6.00				\$6.00			\$6.00
Total													\$6.00

The Niagara Parks Commission Employee Expense Report June - Fiscal 2015





Purpose	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.	18-Jun-15	Niagara Falls, ON				\$8.40				\$8.40			\$8.40
Total													\$8.40