The Niagara Parks Commission Employee Expense Report April - Fiscal 2015 John Lohuis - General Manager





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 April 2015.	1-Apr-15	23-Apr-15	Niagara Falls, ON				\$63.60				\$63.60			\$63.60
Total														\$63.60

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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.	11-May-15	28-May-15	Niagara Falls, ON				\$196.48				\$196.48			\$196.48
Total														\$196.48

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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 June 2015.	2-Jun-15	30-Jun-15	Niagara Falls, ON				\$282.32				\$282.32			\$282.32
Total														\$282.32