## The Niagara Parks Commission

Employee Expense Report May - 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 business for the month of May 2015.	13-May-15	22-May-15	Niagara Falls, ON				\$219.20	\$137.83			\$357.03			\$357.03
Total														\$357.03