The Niagara Parks Commission
Employee Expense Report
April - Fiscal 2015
Lois Anne Giles - Member (Part-time)

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.	24-Apr-15	24-Apr-15	Niagara Falls, ON				$8.00				$8.00			$8.00
Total														$8.00

The Niagara Parks Commission
Employee Expense Report
May - Fiscal 2015
Lois Anne Giles - Member (Part-time)

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.	22-May-15	28-May-15	Niagara Falls, ON				$24.00				$24.00			$24.00
Total														$24.00

The Niagara Parks Commission
Employee Expense Report
June - Fiscal 2015
Lois Anne Giles - Member (Part-time)

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.	18-Jun-15	28-Jun-15	Niagara Falls, ON				$66.00				$66.00			$66.00
Total														$66.00