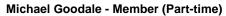
The Niagara Parks Commission

Employee Expense Report April - Fiscal 2015

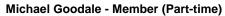




Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	I I)estination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational meetings for the month of April 2015.	·	15-Apr-15	Niagara Falls, ON				\$36.80				\$36.80			\$36.80
Total														\$36.80

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Employee Expense Report May - Fiscal 2015

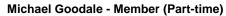




Purnose		End Date dd/mm/yy	l)estination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational meetings for the month of May 2015.	21-May-15	27-May-15	Niagara Falls, ON				\$155.60				\$155.60			\$155.60
Total														\$155.60

The Niagara Parks Commission

Employee Expense Report
June - Fiscal 2015





Purnose	Start Date dd/mm/yy		l)estination	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.	4-Jun-15	19-Jun-15	Niagara Falls, ON				\$80.00				\$80.00			\$80.00
Total														\$80.00