



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 and stakeholder meetings for the month of July 2015.	20-Jul-15	28-Jul-15	Niagara Falls, ON			\$26.48	\$9.76				\$36.24			\$36.24
Total														\$36.24





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 and stakeholder meetings for the month of August 2015.	12-Aug-15	31-Aug-15	Niagara Falls, ON				\$26.48				\$26.48			\$26.48
Total														\$26.48





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 and stakeholder meetings for the month of Sept 2015.	9-Sep-15	29-Sep-15	Niagara Falls, ON				\$54.00							\$54.00
Total														\$54.00