The Niagara Parks Commission
Employee Expense Report
July - Fiscal 2015
James Detenbeck - 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 July 2015.	24-Jul-15	24-Jul-15	Niagara Falls, ON				$8.80				$8.80			$8.80
Total														$8.80

The Niagara Parks Commission
Employee Expense Report
August - Fiscal 2015
James Detenbeck - 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 August 2015.	19-Aug-15	21-Aug-15	Niagara Falls, ON				$30.40				$30.40			$30.40
Total														$30.40

The Niagara Parks Commission
Employee Expense Report
September - Fiscal 2015
James Detenbeck - 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 September 2015.	14-Sep-15	18-Sep-15	Niagara Falls, ON				$17.60				$17.60			$17.60
Total														$17.60