The Niagara Parks Commission Employee Expense Report July - Fiscal 2015 Janice Thomson - Chair



Purnose	Start Date dd/mm/yy	End Date dd/mm/yy	I 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.		29-Jul-15	Niagara Falls, ON				\$382.40				\$382.40			\$382.40
Total														\$382.40

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Purnose	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.	3-Aug-15	30-Aug-15	Niagara Falls, ON				\$258.40				\$258.40			\$258.40
Total														\$258.40

The Niagara Parks Commission Employee Expense Report September - Fiscal 2015 Janice Thomson - Chair



PIITOSE	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 September 2015.	30-Sep-15	Niagara Falls, ON				\$226.90				\$226.90			\$226.90
Total													\$226.90