The Niagara Parks Commission Employee Expense Report July - Fiscal 2015 Joan Andrew - Vice Chair



Purnose		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	23-Jul-15	24-Jul-15	Niagara Falls, ON				\$112.00	\$163.88			\$275.88			\$275.88
meetings for the month of July 2015.														
Total														\$275.88

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Purnoso		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	28-Aug-15	Niagara Falls, ON				\$334.40				\$334.40			\$334.40
Total														\$334.40