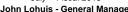
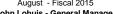
The Niagara Parks Commission Employee Expense Report July - Fiscal 2015 John Lohuis - General Manager





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.	1-Jul-15	31-Jul-15	Niagara Falls, ON				\$59.60				\$59.60			\$59.60
Total														\$59.60

The Niagara Parks Commission Employee Expense Report August - Fiscal 2015 John Lohuis - General Manager





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.	1-Aug-15	31-Aug-15	Niagara Falls, ON				\$44.65				\$44.65			\$44.65
Total														\$44.65