The Niagara Parks Commission Employee Expense Report July - Fiscal 2015





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 meetings for the month of July 2015.	24-Jul-15	Niagara Falls, ON				\$23.60				\$23.60			\$23.60
Total													\$23.60

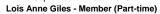
The Niagara Parks Commission Employee Expense Report August - Fiscal 2015 Lois Anne Giles - Member (Part-time)





Purnosa	Start Date dd/mm/yy		Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel	21-Aug-15	21-Aug-15	Niagara Falls, ON				\$8.00				\$8.00			\$8.00
expenses related to NPC operational meetings for the month of August 2015.		-												
Total														\$8.00

The Niagara Parks Commission Employee Expense Report September - Fiscal 2015





PHILIPOSE		End Date dd/mm/yy	I lastination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel	18-Sep-15	18-Sep-15	Niagara Falls, ON				\$12.80				\$12.80			\$12.80
expenses related to NPC operational meetings for the month of September 2015.														
Total													•	\$12.80