



| Purpose  | Start Date dd/mm/yy | End Date dd/mm/yy | Destination       | Attendees | Other<br>Attendees | Air Fare | Other<br>Transportation | Accommodations | Meals | Incidentals | SUBTOTAL | Hospitality | Other<br>Expenses | TOTAL   |
|--|---------------------|-------------------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|----------|-------------|-------------------|---------|
| Routine travel expenses related to NPC operational and stakeholder meetings for the month of October 2015. | 2-Oct-15            | 29-Oct-15         | Niagara Falls, ON |           |                    |          | \$50.16                 |                |       |             | \$50.16  |             |                   | \$50.16 |
| Total  |                     |                   |                   |           |                    |          |                         |                |       |             |          |             |                   | \$50.16 |





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|------------------------------|---------------------|-------------------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|----------|-------------|-------------------|---------|
| Routine travel expenses      | 6-Nov-15            | 30-Nov-15         | Niagara Falls, ON |           |                    |          | \$91.12                 |                |       |             | \$91.12  |             |                   | \$91.12 |
| related to NPC operational   |                     |                   | Toronto, ON       |           |                    |          |                         |                |       |             |          |             |                   |         |
| and stakeholder meetings for |                     |                   |                   |           |                    |          |                         |                |       |             |          |             |                   |         |
| the month of November        |                     |                   |                   |           |                    |          |                         |                |       |             |          |             |                   |         |
| 2015.                        |                     |                   |                   |           |                    |          |                         |                |       |             |          |             |                   |         |
| Total                        |                     |                   |                   |           |                    |          |                         |                |       |             |          |             |                   | \$91.12 |





| Purpose   | Start Date dd/mm/yy | End Date dd/mm/yy | Destination       | Attendees | Other<br>Attendees | Air Fare | Other<br>Transportation | Accommodations | Meals | Incidentals | SUBTOTAL | Hospitality | Other<br>Expenses | TOTAL   |
|---|---------------------|-------------------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|----------|-------------|-------------------|---------|
| Routine travel expenses related to NPC operational and stakeholder meetings for the month of December 2015. | 1-Dec-15            | 18-Dec-15         | Niagara Falls, ON |           |                    |          | \$25.76                 |                |       |             | \$25.76  |             |                   | \$25.76 |
| Total   |                     |                   |                   |           |                    |          |                         |                |       |             |          |             |                   | \$25.76 |