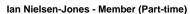
The Niagara Parks Commission

Employee Expense Report October - 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	19-Oct-15	23-Oct-15	Niagara Falls, ON				\$252.09				\$252.09			\$252.09
expenses related to														
NPC operational														
meetings for the month														
of October 2015.														
Total														\$252.09

The Niagara Parks Commission

Employee Expense Report November - 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	20-Nov-15	20-Nov-15	Niagara Falls, ON				\$169.18				\$169.18			\$169.18
expenses related to														
NPC operational														
meetings for the month														
of November 2015.														
Total														\$169.18

The Niagara Parks Commission

Employee Expense Report December - 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	1-Dec-15	18-Dec-15	Niagara Falls, ON				\$412.97				\$412.97			\$412.97
expenses related to NPC operational meetings for the month of December 2015.														
Total														\$412.97