The Niagara Parks Commission Employee Expense Report October - Fiscal 2015 Janice Thomson - 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	1-Oct-15	29-Oct-15	Niagara Falls, ON				\$182.00				\$182.00			\$182.00
to NPC operational and														
stakeholder meetings for the														
month of October 2015.														
Total														\$182.00

The Niagara Parks Commission Employee Expense Report November - Fiscal 2015 Janice Thomson - 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	1-Nov-15	29-Nov-15	Niagara Falls, ON				\$172.90				\$172.90			\$172.90
related to NPC operational			_											
and stakeholder meetings for														
the month of November														
2015.														
Total														\$172.90

The Niagara Parks Commission Employee Expense Report December - Fiscal 2015 Janice Thomson - 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 and stakeholder meetings for the month of December 2015.	31-Dec-15	Niagara Falls, ON				\$150.50				\$150.50			\$150.50
Total													\$150.50