The Niagara Parks Commission Employee Expense Report October - Fiscal 2015 Joan Andrew - Vice Chair



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 October 2015.		23-Oct-15	Niagara Falls, ON				\$222.40				\$222.40			\$222.40
Total														\$222.40

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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 December 2015.		18-Dec-15	Niagara Falls, ON				\$228.00				\$228.00			\$228.00
Total														\$228.00