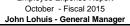
## The Niagara Parks Commission

Employee Expense Report





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.	1-Oct-15	8-Oct-15	Niagara Falls, ON				\$76.16				\$76.16			\$76.16
Total														\$76.16

The Niagara Parks Commission Employee Expense Report November - Fiscal 2015 John Lohuis - General Manager



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 November 2015.	1-Nov-15	26-Nov-15	Niagara Falls, ON				\$197.76				\$197.76			\$197.76
Total														