The Niagara Parks Commission Employee Expense Report July - Fiscal 2015





Purnosa		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 business for the month of July 2015.	24-Jul-15	24-Jul-15	Niagara Falls, ON				\$107.20				\$107.20			\$107.20
Total														\$107.20

The Niagara Parks Commission Employee Expense Report September - Fiscal 2015 Kerry Pond - Member (Part-time)



Purnosa	 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 business for the month of September 2015.	18-Sep-15	Niagara Falls, ON				\$107.20				\$107.20			\$107.20
Total													\$107.20