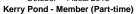
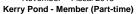
The Niagara Parks Commission Employee Expense Report October - Fiscal 2015





Purnose	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 business for the month of October 2015.		23-Oct-15	Niagara Falls, ON				\$104.80				\$104.80			\$104.80
Total														\$104.80

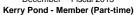
The Niagara Parks Commission Employee Expense Report November - Fiscal 2015





Purnose	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 business for the month of November 2015.		20-Nov-15	Niagara Falls, ON				\$107.20				\$107.20			\$107.20
Total														\$107.20

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 expenses related to NPC business for the month of December 2015.	18-Dec-15	Niagara Falls, ON				\$112.00	\$127.19			\$239.19			\$239.19
Total													\$239.19