The Niagara Parks Commission
Employee Expense Report
October - Fiscal 2015
Mark Dykstra - Senior Director, Parks, Planning & Properties

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	29-Oct-15	Niagara Falls, ON				$48.16				$48.16			$48.16
Total														$48.16

The Niagara Parks Commission
Employee Expense Report
November - Fiscal 2015
Mark Dykstra - Senior Director, Parks, Planning & Properties

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.	20-Nov-15	20-Nov-15	Niagara-on-the-Lake, ON				$18.00				$18.00			$18.00
Total														$18.00