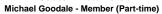
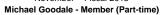
The Niagara Parks Commission
Employee Expense Report
October - Fiscal 2015





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	15-Oct-15	Niagara Falls, ON				\$36.80				\$36.80			\$36.80
operational meetings for the month of October 2015.													
Total													\$36.80

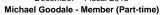
The Niagara Parks Commission Employee Expense Report November - Fiscal 2015





Purpose		End Date dd/mm/yy	I lastination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expens	es 20-Nov-15	28-Nov-15	Niagara Falls, ON				\$78.40				\$78.40			\$78.40
related to NPC														
operational meetings	for													
the month of Novemb	er													
2015.														
Total														\$78.40

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 operational meetings for the month of December 2015.	18-Dec-15	Niagara Falls, ON				\$91.20				\$91.20			\$91.20
Total													\$91.20