The Niagara Parks Commission

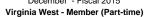
Employee Expense Report
November - Fiscal 2015

Virginia West - Member (Part-time)



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 and stakeholder meetings for the month of November 2015.		20-Nov-15	Niagara Falls, ON				\$286.10				\$286.10			\$286.10
Total														\$286.10

The Niagara Parks Commission
Employee Expense Report
December - Fiscal 2015





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 and stakeholder meetings for the month of December 2015.		18-Dec-15	Niagara Falls, ON				\$306.30				\$306.30			\$306.30
Total														\$306.30