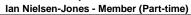
## The Niagara Parks Commission

Employee Expense Report January - Fiscal 2015

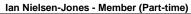




Purnose	End Date dd/mm/yy	I Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational meetings for the month of January.	19-Jan-16	Niagara Falls, ON				\$68.61				\$68.61			\$68.61
Total													\$68.61

## The Niagara Parks Commission

Employee Expense Report February - Fiscal 2015

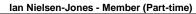




Purnose	 End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational meetings for the month of February.	19-Feb-16	Niagara Falls, ON				\$169.18				\$169.18			\$169.18
Total													\$169.18

## The Niagara Parks Commission

Employee Expense Report March - Fiscal 2015





PHINASE	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 March.	3-Mar-16	Niagara Falls, ON				\$136.32				\$136.32			\$136.32
Total													\$136.32