The Niagara Parks Commission

Employee Expense Report January - Fiscal 2015 Janice Thomson - Chair



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 and stakeholder meetings for the month of January.	30-Jan-16	Niagara Falls, ON				\$177.80				\$177.80			\$177.80
Total													\$177.80

The Niagara Parks Commission

Employee Expense Report February - Fiscal 2015 Janice Thomson - Chair



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 and stakeholder meetings for the month of February.	29-Feb-16	Niagara Falls, ON				\$135.80				\$135.80			\$135.80
Total													\$135.80

The Niagara Parks Commission Employee Expense Report March - Fiscal 2015 Janice Thomson - Chair



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 operational and stakeholder meetings for the month of March.		31-Mar-16	Niagara Falls, ON				\$259.00		\$134.47		\$393.47			\$393.47
Total														\$393.47