The Niagara Parks Commission
Employee Expense Report
January - Fiscal 2015
John Lohuis - General Manager

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 January.	6-Jan-16	29-Jan-16	Niagara Falls, ON				$88.38				$88.38			$88.38
Total														$88.38

The Niagara Parks Commission
Employee Expense Report
February - Fiscal 2015
John Lohuis - General Manager

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 February.	9-Feb-16	26-Feb-16	Niagara Falls, ON				$152.60				$152.60			$152.60
Total														$152.60

The Niagara Parks Commission
Employee Expense Report
March - Fiscal 2015
John Lohuis - General Manager

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 March.	1-Mar-16	29-Mar-16	Niagara Falls, ON				$208.68				$208.68			$208.68
Total														$208.68