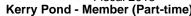
The Niagara Parks Commission

Employee Expense Report January _{- Fiscal 2015} Kerry Pond - Member (Part-time)





PHILIPOSE		End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel Expenses relating to NPC Operational meetings for the month of January.	22-Jan-16	22-Jan-16	Niagara Falls, ON				\$107.20				\$107.20			\$107.20
Total														\$107.20

The Niagara Parks Commission

Employee Expense Report March - 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 relating to NPC Operational meetings for the month of March.	16-Mar-16	16-Mar-16	Niagara Falls, ON				\$107.20				\$107.20			\$107.20
Total														\$107.20