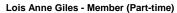
The Niagara Parks Commission Employee Expense Report October - Fiscal 2015





| Purnose | Start 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 October. | 23-Oct-15 | 23-Oct-15 | Niagara Falls, ON | | | | \$8.00 | | | | \$8.00 | | | \$8.00 |
| Total | | | | | | | | | | | | | | \$0.00 |

The Niagara Parks Commission Employee Expense Report

November - Fiscal 2015

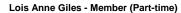




| Purnose | | End Date dd/mm/yy | Destination | Attendees | Other Attendees | Air Fare | Other Transportation | Accommodations | Meals | Incidentals | SUBTOTAL | Hospitality | Other Expenses | TOTAL |
|------------------------|-----------|-------------------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|----------|-------------|-------------------|---------|
| Routine travel | 20-Nov-15 | 20-Nov-15 | Niagara Falls, ON | | | | \$12.80 | | | | \$12.80 | | | \$12.80 |
| expenses related to | | | | | | | | | | | | | | |
| NPC operational | | | | | | | | | | | | | | |
| meetings for the month | | | | | | | | | | | | | | |
| of November. | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | \$0.00 |

The Niagara Parks Commission Employee Expense Report

December - Fiscal 2015





| Purpose | | End Date dd/mm/yy | Destination | Attendees | Other Attendees | Air Fare | Other Transportation | Accommodations | Meals | Incidentals | SUBTOTAL | Hospitality | Other Expenses | TOTAL |
|---------------------|-----------|-------------------|-------------------|-----------|--------------------|----------|-------------------------|----------------|-------|-------------|----------|-------------|----------------|---------|
| Routine travel | 18-Dec-15 | 18-Dec-15 | Niagara Falls, ON | | | | \$20.00 | | | | \$20.00 | | | \$20.00 |
| expenses related to | | | | | | | | | | | | | | |
| NPC operational | | | | | | | | | | | | | | |
| meetings for the | | | | | | | | | | | | | | |
| month of December. | | | | | | | | | | | | | | |
| Total | | | | | | | | | | | | | | \$0.00 |