The Niagara Parks Commission

Employee Expense Report January - Fiscal 2015





Piirnose		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 January.	19-Jan-16	22-Jan-16	Niagara Falls, ON				\$25.60				\$25.60			\$25.60
Total														\$25.60

The Niagara Parks Commission

Employee Expense Report

February _{- Fiscal} 2015 **Lois Anne Giles - Member (Part-time)**



Piirnosa	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 meetings for the month of February.		25-Feb-16	Niagara Falls, ON				\$32.80				\$32.80			\$32.80
Total														\$32.80

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 related to NPC operational meetings for the month of March.		22-Mar-16	Niagara Falls, ON				\$12.80				\$12.80			\$12.80
Total														\$12.80