## The Niagara Parks Commission Employee Expense Report





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 meetings for the month of July.		15-Jul-15	Niagara Falls, ON				\$39.20				\$39.20			\$39.20
Total														\$39.20

## The Niagara Parks Commission Employee Expense Report

Employee Expense Repo August - 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 expenses related to NPC operational meetings for the month of August.	ŭ	8-Aug-15	Niagara Falls, ON				\$36.80				\$36.80			\$36.80
Total														\$36.80

## The Niagara Parks Commission Employee Expense Report

September - 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	14-Sep-15	18-Sep-15	Niagara Falls, ON				\$78.40				\$78.40			\$78.40
expenses related to														
NPC operational														
meetings for the month														
of September.														
Total														\$78.40