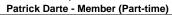
## The Niagara Parks Commission

Employee Expense Report January - Fiscal 2015





Purnosa	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	 22-Jan-16	Niagara Falls, ON				\$10.52				\$10.52			\$10.52
meetings for the month of January.													
Total													\$10.52

## The Niagara Parks Commission

Employee Expense Report February - Fiscal 2015





Piirnosa		End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine Travel expenses	10-Feb-16	10-Feb-16	Niagara Falls, ON				\$14.40				\$14.40			\$14.40
related to NPC Operational														
meetings for the month of														
February.														
Total														\$14.40

## The Niagara Parks Commission

Employee Expense Report March - Fiscal 2015





Purnosa	Start Date dd/mm/yy	End Date dd/mm/yy	Detination	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.		16-Mar-16	Niagara Falls, ON				\$15.68				\$15.68			\$15.68
Total														\$15.68