The Niagara Parks Commission Employee Expense Report May - 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 and stakeholder meetings for the month of May.	Í	27-May-15	Niagara Falls, ON				\$144.85				\$144.85			\$144.85
Total														\$144.85

The Niagara Parks Commission Employee Expense Report

June - Fiscal 2015

Virginia West - Member (Part-time)



Purpose		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 and stakeholder meetings	19-Jun-15	19-Jun-15	Niagara Falls, ON				\$144.02				\$144.02			\$144.02
for the month of June.														
Total														\$144.02