The Niagara Parks Commission

Employee Expense Report January - Fiscal 2015





Purnosa	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 January.	22-Jan-16	Niagara Falls, ON				\$283.22				\$283.22			\$283.22
Total													\$283.22

The Niagara Parks Commission

Employee Expense Report February - 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 meetings for the month of February.	19-Feb-16	Niagara Falls, ON				\$152.90				\$152.90			\$152.90
Total													\$152.90

The Niagara Parks Commission

Employee Expense Report March - Fiscal 2015





Purnosa	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				\$114.36				\$114.36			\$114.36
Total													\$114.36