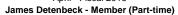
The Niagara Parks Commission Employee Expense Report April - Fiscal 2016





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	20-Apr-16	20-Apr-16	Niagara Falls, ON				\$9.92				\$9.92			\$9.92
related to NPC operational	-		_											
meetings for the month of														
April.														
Total														\$9.92