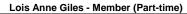
The Niagara Parks Commission

Employee Expense Report April - Fiscal 2016

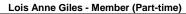




PHINASE	End Date dd/mm/yy	I Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine Travel Expenses realted to NPC operational meetings for the month of April.	28-Apr-16	Niagara Falls, ON				\$30.00				\$30.00			\$30.00
Total													\$30.00

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Employee Expense Report May - Fiscal 2016

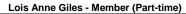




PHINASE	End Date dd/mm/yy	I Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine Travel Expenses realted to NPC operational meetings for the month of May.	20-May-16	Niagara Falls, ON				\$12.80				\$12.80			\$12.80
Total													\$12.80

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Employee Expense Report June - 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 realted to NPC operational meetings for the month of June.	29-Jun-16	Niagara Falls, ON				\$76.40				\$76.40			\$76.40
Total													\$76.40