The Niagara Parks Commission

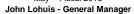
Employee Expense Report
April - Fiscal 2016
John Lohuis - General Manager





Purnose	Start Date dd/mm/yy		Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Travel expenses related to the 2016 Canada Parks Summit.	11-Apr-16	14-Apr-16	Canmore, AB			\$597.91	\$415.58	\$299.37			\$1,312.86			\$1,312.86
Routine Travel expenses related to NPC operational and stakeholder meetings for the month of April.	1-Apr-16	29-Apr-16	Niagar Falls, ON				\$117.60				\$117.60			\$117.60
Total														\$1,430.46

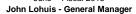
The Niagara Parks Commission Employee Expense Report May - Fiscal 2016





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 for the month of May.	3-May-16	31-May-16	Niagara Falls, ON				\$142.67				\$142.67			\$142.67
Total														\$142.67

The Niagara Parks Commission Employee Expense Report June - Fiscal 2016





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 for the month of June.	1-Jun-16	30-Jun-16	Niagara Falls, ON				\$88.68				\$88.68			\$88.68
Total														\$88.68