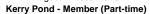
The Niagara Parks Commission Employee Expense Report July - Fiscal 2016





Purnose	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 relating to NPC operational meetings for the month of July.	22-Jul-16	22-Jul-16	Niagara Falls, ON				\$108.00				\$108.00			\$108.00
Total														\$108.00

The Niagara Parks Commission Employee Expense Report August - Fiscal 2016





Purnose	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 relating to NPC operational meetings for the month of August.	Ü	19-Aug-16	Niagara Falls, ON				\$104.80				\$104.80			\$104.80
Total														\$104.80