The Niagara Parks Commission

Employee Expense Report January - Fiscal 2016 - 2017

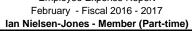




PHILIPPE	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	20-Jan-17	Niagara Falls, ON				\$64.71				\$64.71			\$64.71
Total													\$64.71

The Niagara Parks Commission

Employee Expense Report

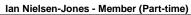




PHINASE	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	15-Feb-17	Niagara Falls, ON				\$64.71				\$64.71			\$64.71
Total													\$64.71

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Employee Expense Report March - Fiscal 2016 - 2017





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 related to NPC operational and stakeholder meetings for the month.	22-Mar-17	Niagara Falls, ON				\$133.76				\$133.76			\$133.76
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	24-Mar-17	Niagara Falls, ON				\$69.05	\$122.69			\$191.74			\$191.74
Total													\$325.50