The Niagara Parks Commission

Employee Expense Report January - Fiscal 2015

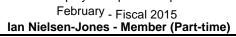




Piirnosa	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational meetings for the month of January 2015.	27-Jan-15	Niagara Falls, ON			\$0.00	\$51.20	\$0.00	\$0.00	\$0.00	\$51.20	\$0.00	\$0.00	
Total													\$51.20

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Purpose	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 related to NPC operational meetings for the month of February 2015.	18-Feb-2015	25-Feb-2015	Niagara Falls, ON			\$0.00	\$113.60	\$0.00	\$0.00	\$0.00	\$113.60	\$0.00	\$0.00	\$113.60
Total														\$113.60