The Niagara Parks Commission
Employee Expense Report
January - Fiscal 2015
Janice Thomson - Chair

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 and stakeholder meetings for the month of January 2015.	07-Jan-2015	28-Jan-2015	Niagara Falls; St. Catharines; Fort Erie, ON			$0.00	$228.20	$0.00	$0.00	$0.00	$228.20	$0.00	$0.00	$228.20
Total														$228.20

The Niagara Parks Commission
Employee Expense Report
February - Fiscal 2015
Janice Thomson - Chair

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 and stakeholder meetings for the month of February 2015.	04-Feb-2015	25-Feb-2015	Niagara Falls, ON			$0.00	$209.30	$0.00	$0.00	$0.00	$209.30	$0.00	$0.00	$209.30
Total														$209.30