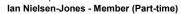
The Niagara Parks Commission

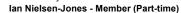
Employee Expense Report April - Fiscal 2018 -2019





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.		23-Mar-18	Niagara Falls, ON				\$64.07	\$136.96			\$201.03			\$201.03
Total														\$201.03

The Niagara Parks Commission Employee Expense Report May - Fiscal 2018 - 2019

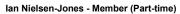




Purpose	Start Date dd/mm/yy		Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month.		11-Apr-18	Niagara Falls, ON				\$68.70				\$68.70			\$68.70
Total														\$68.70

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Employee Expense Report June - Fiscal 2018 -2019





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.		18-May-18	Niagara Falls, ON				\$71.10	\$30.00			\$101.10			\$101.10
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	5-Jun-18	22-Jun-18	Niagara Falls, ON				\$214.16	\$161.54			\$375.70			\$375.70
Total														\$476.80