The Niagara Parks Commission
Employee Expense Report
January - Fiscal 2015
Michael Goodale - Member (Part-time)

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 January 2015.	21-Jan-2015	30-Jan-2015	Niagara Falls, ON			$0.00	$78.40	$0.00	$0.00	$0.00	$78.40	$0.00	$0.00	$78.40
Total														$78.40

La Commission des parcs du Niagara
Frais de l'employé Rapport
Février - Exercice - 2015
Michael Goodale - Membre (à temps partiel)

But	Date de debut	Date de fin	Destination	Participants	Autres participants	Tarfit aerien	Autres mode de transport	Hébergement	Repas	Frais accessoires	Total Partiel	Accueil	Autres depenses	TOTAL
Dépenses de voyage de routine liées aux NPC réunions opérationnelles pour le mois de février 2015.	17 février, 2015	20 février, 2015	Niagara Falls, ON			0.00 $	84.80 $	0.00 $	0.00 $	0.00 $	84.80 $	0.00 $	0.00 $	84.80 $
Total														84.80 $

The Niagara Parks Commission
Employee Expense Report
March - Fiscal 2015
Michael Goodale - Member (Part-time)

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 March 2015.	25-Mar-2015	27-Mar-2015	Niagara Falls, ON			$0.00	$78.40	$0.00	$0.00	$0.00	$78.40	$0.00	$0.00	$78.40
Total														$78.40