The Niagara Parks Commission
Employee Expense Report
May - Fiscal 2015
Kerry Pond - 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 business for the month of May 2015.	13-May-15	22-May-15	Niagara Falls, ON				$219.20	$137.83			$357.03			$357.03
Total														$357.03