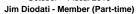
The Niagara Parks Commission Employee Expense Report October - Fiscal 2015





Purpose	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 October 2015.	23-Oct-15	Niagara Falls, ON				\$22.00				\$22.00			\$22.00
Total													\$22.00

## The Niagara Parks Commission

Employee Expense Report December - Fiscal 2015 Jim Diodati - Member (Part-time)



Other Transportation Accommodations Meals Incidentals SUBTOTAL Hospitality Start Date End Date Other Other Purpose Destination Attendees Air Fare TOTAL dd/mm/yy dd/mm/yy Attendees Expenses 16-Dec-15 18-Dec-15 Niagara Falls, ON \$12.00 \$12.00 \$12.00 Routine travel expenses related to NPC operational and stakeholder meetings for the month of December 2015. \$12.00 Total