The Niagara Parks Commission
Employee Expense Report
January - Fiscal 2015
Joan Andrew - Vice 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.	22-Jan-16	22-Jan-16	Niagara Falls, ON				$111.20				$111.20			$111.20
Total														$111.20