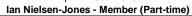
## The Niagara Parks Commission

Employee Expense Report April - Fiscal 2016

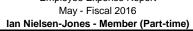




Purnose	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational meetings for the month of April.	22-Apr-16	Niagara Falls, ON				\$137.32	\$114.87			\$252.19			\$252.19
Total													\$252.19

## The Niagara Parks Commission

Employee Expense Report

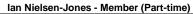




Purnose	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational meetings for the month of May.	20-May-16	Niagara Falls, ON				\$68.66				\$68.66			\$68.66
Total													\$68.66

## The Niagara Parks Commission

Employee Expense Report June - Fiscal 2016





Purnose	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 June.	17-Jun-16	Niagara Falls, ON				\$270.78				\$270.78			\$270.78
Total													\$270.78