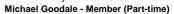
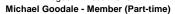
The Niagara Parks Commission Employee Expense Report July - Fiscal 2016





Purnose	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 July.		22-Jul-16	Niagara Falls, ON				\$78.40				\$78.40			\$78.40
Total														\$78.40

The Niagara Parks Commission Employee Expense Report August - Fiscal 2016





Purnose	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 August.	Ū	24-Aug-16	Niagara Falls, ON				\$111.20				\$111.20			\$111.20
Total														\$111.20