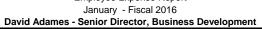
The Niagara Parks Commission Employee Expense Report

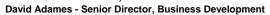




Purnose	End Date dd/mm/yy	I Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
Routine travel expenses related to NPC operational and stakeholder meetings for the month of January.	31-Jan-16	Toronto, ON				\$118.22				\$118.22			\$118.22
Total													\$118.22

The Niagara Parks Commission

Employee Expense Report February - Fiscal 2016

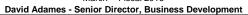




	Purpose	Start Date dd/mm/yy	End Date dd/mm/yy	Destination	Attendees	Other Attendees	Air Fare	Other Transportation	Accommodations	Meals	Incidentals	SUBTOTAL	Hospitality	Other Expenses	TOTAL
related	ne travel expenses d to NPC operational takeholder meetings e month of February.	2-Feb-16	29-Feb-16	Niagara Falls, ON				\$35.00				\$35.00			\$35.00
Total															\$35.00

The Niagara Parks Commission

Employee Expense Report March - Fiscal 2016





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 March.		31-Mar-16	Niagara Falls, ON				\$16.56				\$16.56			\$16.56
Total														\$16.56