The Niagara Parks Commission Employee Expense Report January - Fiscal 2017 - 2018 Jim Diodati - Member (Part-time)



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.		20/10/17	Niagara Falls, ON				\$97.20				\$97.20			\$97.20
Routine travel expenses related to NPC operational and stakeholder meetings for the month.		15/12/17	Niagara Falls, ON				\$26.00				\$26.00			\$26.00
Total														\$123.20