

The Niagara Parks Commission
 Employee Expense Report
 April - Fiscal 2019 -2020
 Jim Diodati - Member (Part-time)



Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	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.	11-Apr-19	11-Apr-19	Niagara Falls, ON				\$5.56				\$5.56			\$5.56
Total											\$5.56			\$5.56

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Routine travel expenses related to NPC operational and stakeholder meetings for the month.	9-May-19	9-May-19	Niagara Falls, ON				\$3.52				\$3.52			\$3.52
Total											\$3.52			\$3.52

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 Employee Expense Report
 June - Fiscal 2019 -2020
 Jim Diodati - Member (Part-time)



Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	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.	13-Jun-19	13-Jun-19	Niagara Falls, ON				\$5.56				\$5.56			\$5.56
Total											\$5.56			\$5.56