

The Niagara Parks Commission
 Employee Expense Report
 July - 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. | 1-Jul-19 | 31-Jul-19 | Niagara Falls, ON | | | | \$5.56 | | | | \$5.56 | | | \$5.56 |
| Total | | | | | | | | | | | \$5.56 | | | \$5.56 |

The Niagara Parks Commission
 Employee Expense Report
 August - 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. | 1-Aug-19 | 31-Aug-19 | Niagara Falls, ON | | | | \$5.56 | | | | \$5.56 | | | \$5.56 |
| Total | | | | | | | | | | | \$5.56 | | | \$5.56 |

The Niagara Parks Commission
 Employee Expense Report
 September - 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. | 1-Sep-19 | 30-Sep-19 | Niagara Falls, ON | | | | \$5.56 | | | | \$5.56 | | | \$5.56 |
| Total | | | | | | | | | | | \$5.56 | | | \$5.56 |