## The Niagara Parks Commission

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



Start Date End Date Other Other Other SUBTOTAL Purpose Destination Attendees Air Fare Accommodations Meals Incidentals Hospitality TOTAL Transportation dd/mm/yy dd/mm/yy Attendees Expenses Routine travel expenses 1-Oct-19 31-Oct-19 Niagara Falls, ON \$2.92 \$2.92 \$2.92 related to NPC operational and stakeholder meetings for the month. Total \$2.92 \$2.92

## The Niagara Parks Commission

Employee Expense Report November - Fiscal 2019 -2020 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.	1-Nov-19	30-Nov-19	Niagara Falls, ON				\$5.56				\$5.56			\$5.56
Total											\$5.56			\$5.56

## The Niagara Parks Commission

Employee Expense Report
December - Fiscal 2019 -2020
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.	1-Dec-19	31-Dec-19	Niagara Falls, ON				\$5.56				\$5.56			\$5.56
Total											\$5.56			\$5.56