

The Niagara Parks Commission
 Employee Expense Report
 October - 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-Oct-19	31-Oct-19	Niagara Falls, ON				\$2.92				\$2.92			\$2.92
Total											\$2.92			\$2.92

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 November - Fiscal 2019 -2020
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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-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/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-Dec-19	31-Dec-19	Niagara Falls, ON				\$5.56				\$5.56			\$5.56
Total											\$5.56			\$5.56