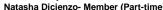
## The Niagara Parks Commission

Employee Expense Report January - Fiscal 2019 -2020 Natasha Dicienzo- 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
											\$0.00			\$0.00
Total											\$0.00			\$0.00

## The Niagara Parks Commission

Employee Expense Report February - Fiscal 2019 -2020 Natasha Dicienzo- Member (Part-time)



Start Date Other End Date Other Other SUBTOTAL Purpose Destination Attendees Air Fare Accommodations Meals Incidentals Hospitality TOTAL dd/mm/yy dd/mm/yy Attendees Transportation Expenses \$55.20 Routine travel expenses 13-Feb-20 28-Feb-20 Niagara Falls, ON \$55.20 \$55.20 related to NPC operational and stakeholder meetings for the month. Total \$55.20 \$55.20

## The Niagara Parks Commission

Employee Expense Report March - Fiscal 2019 -2020

Natasha Dicienzo- 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.	12-Mar-20	12-Mar-20	Niagara Falls, ON				\$20.80				\$20.80			\$20.80
Total											\$20.80			\$20.80