The Niagara Parks Commission Employee Expense Report July - Fiscal 2016

Jim Diodati - Member (Part-time)



Purnosa	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 of July.	22-Jul-16	Niagara Falls, ON				\$6.00				\$6.00			\$6.00
Total													\$6.00

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Purpose		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 of August.	Ŭ	19-Aug-16	Niagara Falls, ON				\$5.20				\$5.20			\$5.20
Total														\$5.20