## The Niagara Parks Commission Employee Expense Report

October - Fiscal 2016





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 of October.	19-Oct-16	21-Oct-16	Niagara Falls, ON				\$11.20				\$11.20			\$11.20
Total														\$11.20

## The Niagara Parks Commission Employee Expense Report

December - Fiscal 2016

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 of December.		16-Dec-16	Niagara Falls, ON				\$18.00				\$18.00			\$18.00
Total														\$18.00