

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 -2020
 Natasha Dicienzo- 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	1-Oct-19	Niagara Falls, ON				\$19.20				\$19.20			\$19.20
Total											\$19.20			\$19.20

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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.	14-Nov-19	14-Nov-19	Niagara Falls, ON				\$18.40				\$18.40			\$18.40
Total											\$18.40			\$18.40

The Niagara Parks Commission
 Employee Expense Report
 December - Fiscal 2019 -2020
 Natasha Dicienzo- 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.	12-Dec-19	12-Dec-19	Niagara Falls, ON				\$18.40				\$18.40			\$18.40
Total											\$18.40			\$18.40