

The Niagara Parks Commission
 Employee Expense Report
 January - 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
											\$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)



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.	13-Feb-20	28-Feb-20	Niagara Falls, ON				\$55.20				\$55.20			\$55.20
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/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-Mar-20	12-Mar-20	Niagara Falls, ON				\$20.80				\$20.80			\$20.80
Total											\$20.80			\$20.80