

The Niagara Parks Commission
 Employee Expense Report
 January - Fiscal 2023 -2024
 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.	1-Jan-23	30-Jun-23	Niagara Falls, ON				\$26.00				\$26.00			\$26.00
Total											\$26.00			\$26.00
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	1-Jul-23	31-Dec-23	Niagara Falls, ON				\$44.40				\$44.40			\$44.40
Total											\$44.40			\$44.40

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N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00

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 Employee Expense Report
 March - Fiscal 2023 -2024
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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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00