The Niagara Parks Commission

Employee Expense Report August - Fiscal 2017- 2018 Eldon Bennett - Member (Part-time)



Purnose	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.		21-Jul-17	Niagara Falls, ON				\$104.80				\$104.80			\$104.80
Routine travel expenses related to NPC operational and stakeholder meetings.		18-Aug-17	Niagara Falls, ON				\$104.80				\$104.80			\$104.80
Total														\$209.60

The Niagara Parks Commission

Employee Expense Report September - Fiscal 2017- 2018 Eldon Bennett - Member (Part-time)



Purnose	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.	·	20-Sep-17	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Routine travel expenses related to NPC operational and stakeholder meetings.	·	22-Sep-17	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total														\$211.20