The Niagara Parks Commission
Employee Expense Report
October - Fiscal 2017- 2018
Eldon Bennett - 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.	20/10/17	20/10/17	Niagara Falls, ON				$103.20				$103.20			$103.20
Total														$103.20

The Niagara Parks Commission
Employee Expense Report
November - Fiscal 2017- 2018
Eldon Bennett - 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.	17/11/17	17/11/17	Niagara Falls, ON				$105.60				$105.60			$105.60
Total														$105.60