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	Niagara Falls, ON				\$103.20				\$103.20			\$103.20
Total														\$103.20

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Purnose	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	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total													\$105.60