The Niagara Parks Commission
Employee Expense Report
August - 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.	21-Jul-17	21-Jul-17	20/10/17				$104.80				$104.80			$104.80
Routine travel expenses related to NPC operational and stakeholder meetings.	18-Aug-17	18-Aug-17	Niagara Falls, ON				$104.00				$104.00			$104.00
Total														$208.80