The Niagara Parks Commission

Employee Expense Report

January - 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.	15/12/17	15/12/17	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Routine travel expenses related to NPC operational and stakeholder meetings.	17/01/18	17/01/18	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total														\$211.20

The Niagara Parks Commission

Employee Expense Report March - Fiscal 2017 - 2018





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.		21/03/18	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total														\$105.60