<table>
<thead>
<tr>
<th>Purpose</th>
<th>Start Date</th>
<th>End Date</th>
<th>Destination</th>
<th>Attendees</th>
<th>Other Attendees</th>
<th>Air Fare</th>
<th>Other Transportation</th>
<th>Accommodations</th>
<th>Meals</th>
<th>Incidents</th>
<th>SUBTOTAL</th>
<th>Hospitality</th>
<th>Other Expenses</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Routine travel expenses related to NPC operational and stakeholder meetings for the month.</td>
<td>18-Apr-18</td>
<td>18-Apr-18</td>
<td>Niagara Falls, ON</td>
<td></td>
<td></td>
<td></td>
<td>$105.60</td>
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</tbody>
</table>
The Niagara Parks Commission
Employee Expense Report
May - Fiscal 2018 - 2019
Eldon Bennett - Member (Part-time)

<table>
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<tr>
<th>Purpose</th>
<th>Start Date dd/mm/yy</th>
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The Niagara Parks Commission
Employee Expense Report
June - Fiscal 2018-2019
Eldon Bennett - Member (Part-time)

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Check $316.80