The Niagara Parks Commission
Employee Expense Report
September - Fiscal 2018 - 2019
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 for the month.	24-Aug-18	24-Aug-18	Niagara Falls, ON				$105.60				$105.60			$105.60
Routine travel expenses related to NPC operational and stakeholder meetings for the month.	19-Sep-18	19-Sep-18	Niagara Falls, ON				$105.60				$105.60			$105.60
Total														$211.20