

The Niagara Parks Commission
 Employee Expense Report
 December - 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.	20-Apr-18	20-Apr-18	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total											\$105.60			\$105.60