The Niagara Parks Commission

Employee Expense Report
October - Fiscal 2018 - 2019
Eldon Bennett - Member (Part-time)



Piirnosa		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.	17-Oct-18	17-Oct-18	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total														\$105.60

The Niagara Parks Commission

Employee Expense Report November - 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.	1-Nov-18	13-Nov-18	Niagara Falls, ON				\$217.60				\$217.60			\$217.60
Total														\$217.60

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