

The Niagara Parks Commission

Employee Expense Report

August - Fiscal 2019 -2020

Eldon Bennett - Member (Part-time)



Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	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-Aug-19	31-Aug-19	Niagara Falls, ON				\$104.80				\$104.80			\$104.80
Total											\$104.80			\$104.80

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Employee Expense Report

September - Fiscal 2019 -2020

Eldon Bennett - Member (Part-time)



Purpose	Start Date dd/mm/vy	End Date dd/mm/vy	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-Sep-19	30-Sep-19	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total											\$105.60			\$105.60