

The Niagara Parks Commission
 Employee Expense Report
 October - Fiscal 2019 -2020
 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.	10-Oct-19	10-Oct-19	Niagara Falls				\$105.60				\$105.60			\$105.60
Total														\$105.60

Check \$316.80

The Niagara Parks Commission

Employee Expense Report

November - 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.	5-Nov-19	5-Nov-19	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total											\$105.60			\$105.60

The Niagara Parks Commission
 Employee Expense Report
 December - 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.	12-Dec-19	12-Dec-19	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total											\$105.60			\$105.60