

The Niagara Parks Commission
 Employee Expense Report
 January - 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
N/A											\$0.00			\$0.00
Total														\$0.00

Check \$211.20

The Niagara Parks Commission
 Employee Expense Report
 February - 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.	13-Feb-20	13-Feb-20	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total											\$105.60			\$105.60

The Niagara Parks Commission
 Employee Expense Report
 March - 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
N/A											\$0.00			\$0.00
Total											\$0.00			\$0.00