

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 |