The Niagara Parks Commission

Employee Expense Report June - Fiscal 2017- 2018



Eldon Bennett- Member (Part-time)

Purnose	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.	23-Jun-17					\$103.20				\$103.20			\$103.20
Total													\$103.20