





The Niagara Parks Commission

Employee Expense Report

June - Fiscal 2018 -2019

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.	22-Jun-18	22-Jun-18	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total														\$105.60

Check \$316.80