

The Niagara Parks Commission  
 Employee Expense Report  
 April - 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.	11-Apr-19	11-Apr-19	Niagara Falls, ON				\$105.60				\$105.60			\$105.60
Total											\$105.60			\$105.60



The Niagara Parks Commission  
 Employee Expense Report  
 June - 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
											\$0.00			\$0.00
Total														\$0.00

Check \$211.20