



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Deputy Fire Chief

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

O AFC Training Seminar, Toronto from May 3 to 6, 2010

Other Comments:

Interim Claim (March 2010) registration \$525.00

| | | | | | | Foreign Exchange \$ | CDN TOTALS |
|---|-----------|-----------|-----------|-----------|--|---------------------|------------|
| DATES (mmm dd/yy) | May 03/10 | May 04/10 | May 05/10 | May 06/10 | | | |
| Registration: | | | | | | | |
| Transportation: | | | | | | | |
| Personal Auto Km X 50.9¢ | | | | | | | |
| Rental Vehicle | | | | | | | |
| - Parking | \$30.00 | | | | | | \$30.00 |
| - Bus | | | | | | | |
| - Air | | | | | | | |
| - Other | | | | | | | |
| Accommodation: | \$162.76 | \$162.76 | \$162.76 | | | | \$488.28 |
| Meals: - Breakfast | | | | \$18.08 | | | \$18.08 |
| - Lunch | | | | | | | |
| - Dinner | | | | | | | |
| Other - Specify: | | | | | | | |
| TOTALS | | | | | | | |
| Less Interim Claim | | | | | | | 525.00 |
| Less Purchasing Card | | | | | | | 536.36 |
| BALANCE PAYABLE (to Claimant) | | | | | | | 0 |
| Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from | | | | | | | |

I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.

Date: June 22/10 Signature: _____

I have examined the above expense claim and the attached

claim for payment.

Date: June 22/10 Signature: _____