



City of  
**Peterborough**

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Fire Prevention Captain

This is an interim claim:  first:  second:

This is a final claim:

**PURPOSE, LOCATION, AND DATE(S):**

Ontario Municipal Fire Prevention Officers Association 2010 Symposium in the City of Niagara Falls, ON from June 13-17, 2010

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Jun 13/10	Jun 14/10	Jun 15/10	Jun 16/10	Jun 17/10		
<b>Registration:</b>	\$375.00						\$375.00
<b>Transportation:</b>							
Personal Auto Km X 50.9¢							
Rental Vehicle							
- Parking							
- Bus							
- Air							
- Other City Vehicle							
<b>Accommodation:</b>							
<b>Meals:</b> - Breakfast							
- Lunch							
- Dinner							
<b>Other – Specify: Parking</b>							
<b>TOTALS</b>							\$375.00
Less Interim Claim							\$375.00
Less Purchasing Card							
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$0.00</b>
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: July 21/10 Signatu

I have examined the above expense claim and the attac

Date: July 19/10 Signatur