



# CITY OF PETERBOROUGH PERSONNEL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of  
**Peterborough**

JOB TITLE: Deputy Fire Chief

This is an interim claim:  first:  second:  This is a final claim:

**PURPOSE, LOCATION, AND DATE(S):**  
Ontario Association of Fire Chiefs Mid-Term Seminar in London, ON on November 17-18, 2010

**Other Comments:**

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 16/10	Nov 17/10	Nov 18/10					
<b>Transportation:</b>								
Personal Auto 52.0 cents/km	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 0.00	
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Air	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Other Fuel	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$ 20.00	
<b>Registration:</b>	\$339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 339.00	
<b>Accommodation:</b>	\$135.60	\$135.60	\$0.00	\$0.00	\$0.00	\$0.00	\$ 271.20	
<b>Meals:</b> - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Dinner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 474.60	\$ 135.60	\$ 20.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 630.20	
Less Interim Claim								\$0.00
Less Purchasing Card								\$630.20
<b>BALANCE PAYABLE (to Claimant)</b>								\$ 20.00
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: Dec 13/10 Signature

I have examined the above expense claim and the attached

Date: Dec 14/10 Signature