



City of Peterborough

JOB TITLE: Fire Chief

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

This is an interim claim:

first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Ont. Assoc. of Emergency Managers - Seminar
Friday- Dec 3, 2010 Niagara Falls, ON

Other Comments:

EXPENSES		Foreign Exchange \$	CDN TOTALS
DATES (mm/dd/yy)	Nov 29/10	Dec 03/10	
Transportation:			
Personal Auto	0.00 km	0.00 km	0.00 km
55 cents/km	\$ 0.00	\$ 0.00	\$ 0.00
Rental Vehicle	\$0.00	\$0.00	\$0.00
- Parking	\$0.00	\$0.00	\$0.00
- Bus	\$0.00	\$0.00	\$0.00
- Air	\$0.00	\$0.00	\$0.00
- Other Fuel for vehicle	\$0.00	\$49.01	\$0.00
Registration:	\$100.00	\$0.00	\$0.00
Accommodation:	\$0.00	\$100.57	\$0.00
Meals: - Breakfast	\$0.00	\$0.00	\$0.00
- Lunch	\$0.00	\$0.00	\$0.00
- Dinner	\$0.00	\$0.00	\$0.00
Other - Specify:	\$0.00	\$0.00	\$0.00
TOTALS	\$ 100.00	\$ 149.58	\$ 0.00
Less Interim Claim			\$0.00
Less Purchasing Card			\$249.58
BALANCE PAYABLE (to Claimant)			\$ 0.00

Recoverable: yes no 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 4/10 Signature

I have examined the above expense claim and the attach

Date: JAN. 11/10 Signature