



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Chief Administrative Officer

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Ontario Municipal Administrators' Association Fall Workshop, Hockley Valley, September 29 to October 1, 2010

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 28/10							
Transportation:								
Personal Auto 52.0 cents/km	km \$ 0.00	km \$ 0.00	km \$ 0.00	km \$ 0.00	km \$ 0.00		\$ 0.00	
Rental Vehicle							\$ 0.00	
- Parking							\$ 0.00	
- Bus							\$ 0.00	
- Air							\$ 0.00	
- Other							\$ 0.00	
Registration:	\$518.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 518.50	
Accommodation:							\$ 0.00	
Meals: - Breakfast							\$ 0.00	
- Lunch							\$ 0.00	
- Dinner							\$ 0.00	
Other - Specify:							\$ 0.00	
TOTALS	\$ 518.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 518.50	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$518.50	
BALANCE PAYABLE (to Claimant)							\$ 0.00	
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: Nov. 2, 2010 Signature: [Signature]

I have examined the above expense claim and the attached r

Date: Nov 2, 2010 Signature: [Signature]

_____ it. _____