



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Mayor

This is an interim claim: [] first: [] second: [x] This is a final claim: [x]

PURPOSE, LOCATION, AND DATE(S): FCM Annual Conference, Toronto, May 27-30, 2010

Other Comments:

Table with columns: EXPENSES, Foreign Exchange \$, CDN TOTALS. Rows include Transportation (Personal Auto, Rental Vehicle, Parking, Bus, Air, Other), Registration, Accommodation, Meals (Breakfast, Lunch, Dinner), and Other - Specify. Totals: \$331.20, \$292.47, \$292.47, \$292.47, \$0.00, \$0.00, \$1,208.61. Less Interim Claim: \$247.47. BALANCE PAYABLE: \$961.14.

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: Sept 11/10 Signature: [Signature]

I have examined the above expense claim and the attached documents.

Date: Sept 11/10 Signature: [Signature]