



City of Peterborough

PERSONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Mayor

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
AMO Conference, Windsor, August 15-18, 2010

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Aug 15/10	Aug 16/10	Aug 17/10	Aug 18/10				
Transportation:								
Personal Auto 52.1 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	\$20.63	\$20.63	\$20.63	\$0.00	\$0.00	\$0.00	\$ 61.89	
- 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$230.52	\$230.52	\$230.52	\$0.00	\$0.00	\$0.00	\$ 691.56	
Meals: - 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	
Other - Specify: Overpayment on Advance Deposit	\$0.00	\$0.00	\$0.00	\$0.00	\$22.00	\$0.00	\$ 22.00	
TOTALS	\$ 251.15	\$ 251.15	\$ 251.15	\$ 0.00	\$ 22.00	\$ 0.00	\$ 775.45	
Less Interim Claim	<i>Room deposit 04/02/2010</i>						\$919.60	
Less Purchasing Card							\$0.00	
BALANCE PAYABLE (to City)							(\$ 144.15)	
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/>	If yes, recoverable from 101-111-8225							

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 6, 2010 Signature: _____

I have examined the above expense claim and the attached
Date: 6/6/10 Signature: _____

ent.