



City of Peterborough

JOB TITLE:

1 Councillor, 1 Communities in Bloom Committee member

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

This is an interim claim: first: second: third:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Communities in Bloom National Symposium, Halifax, N.S. - October 26 - 31, 2010

Other Comments:

Third interim claim

EXPENSES		Foreign Exchange \$	CDN TOTALS				
DATES (mm/dd/yy)	Oct 26/10	Oct 27/10	Oct 28/10	Oct 29/10	Oct 30/10		
Transportation:							
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
52.0 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Rental Vehicle	\$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	
- Bus	\$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	
- Other	\$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	
Accommodation:	\$373.02	\$373.02	\$373.02	\$373.02	\$373.02	\$1,865.10	
Meals: - Breakfast	\$0.00	\$7.88	\$0.00	\$4.43	\$7.67	\$ 19.98	
- Lunch	\$0.00	\$0.00	\$39.88	\$0.00	\$0.00	\$ 39.88	
- Dinner	\$0.00	\$16.80	\$0.00	\$38.08	\$35.40	\$ 90.28	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 373.02	\$ 397.70	\$ 412.90	\$ 415.53	\$ 416.09	\$ 2,015.24	
Less Interim Claim							\$0.00
Less Purchasing Card							\$2,015.24
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: Nov 30, 2010 Signature: _____

I have examined the above expense claim and the attached

Date: Dec 2011 Signature: _____