



City of Peterborough

JOB TITLE:

Director of Community Services, Manager Public Works Major Projects, 1 Councillor, 1 CIB Committee member, 1 CIB volunteer

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):

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

Other Comments:

EXPENSES		Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 26/10	Oct 27/10	
Transportation:			
Personal Auto	0.00 km	0.00 km	0.00 km
52.0 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	\$19.50	\$0.00
- Air	\$0.00	\$0.00	\$0.00
- Other - Shuttle to Toronto Airport	\$499.00	\$136.00	\$0.00
Registration:	\$0.00	\$0.00	\$0.00
Accommodation:	\$0.00	\$0.00	\$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	\$ 499.00	\$ 155.50	\$ 0.00
Less Interim Claim			\$0.00
Less Purchasing Card			635.00
BALANCE PAYABLE (to Claimant)			\$ 19.50

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 30/10 Signatur

I have examined the above expense claim and the attach

Date: Dec 3/10 Signatur