



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Recreationist

This is an interim claim [] This is a final claim [x]

PURPOSE, LOCATION, AND DATE(S):
2010 Spring Thing Aquatic Workshop
Angus Glen Community Centre, Markham Ontario
May 12, 2010

Other Comments:

Table with columns: EXPENSES, Foreign Exchange \$, CDN TOTALS. Rows include Registration (\$45.00), Personal Auto (319 Km X 50.9¢ = \$81.19), Accommodation, Meals (Dinner = \$35.39), and a TOTALS row showing \$242.77.

Less Registration Fee (paid by internal invoice) \$ 45.00

Less Purchasing Card \$ 35.39

BALANCE PAYABLE (to Claimant) \$ 162.38

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: May 17, 2010 Signature _____

I have examined the above expense claim and the attached _____ he claim for payment.

Date: May 17, 2010 Signature: _____