



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of
Peterborough

JOB TITLE: Aquatic Recreationist

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Pro Aquatic Conference, at the Rosseau in Muskoka, Ontario. November 3-5, 2010

Other Comments:

EXPENSES		Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)			
Transportation:			
Personal Auto	409 km	0.00 km	0.00 km
52.0 cents/km	\$ 212.68	\$ 0.00	\$ 0.00
Rental Vehicle	2 \$0.00	\$0.00	\$0.00
- Parking	\$0.00	\$0.00	\$0.00
- Bus	\$0.00	\$0.00	\$0.00
- Air	\$0.00	\$0.00	\$0.00
- Other	\$0.00	\$0.00	\$0.00
Registration:	\$625.00	\$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	(\$ 212.68)	\$ 0.00	\$ 0.00
Less Interim Claim			
Less Purchasing Card			
BALANCE PAYABLE (to Claimant)			
			\$ 212.68
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> 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: November 9/2010 Signature

I have examined the above expense claim and the attached

Date: Nov 9/10 Signature: