



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Caseworker

This is an interim claim: first: second: This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Association of Municipal Employment Services Conference - October 4-6, 2010 in Huntsville, Ontario

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 03/10	Oct 06/10					
Transportation:							
Personal Auto 52.0 cents/km	229.50 km \$ 119.34	229.50 km \$ 119.34	0.00 km \$ 0.00	0.00 km \$ 0.00	km \$ 0.00		\$ 238.68
Rental Vehicle	\$ 0.00	\$ 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	\$ 0.00
- 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:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Meals: - Breakfast	\$ 0.00	\$ 2.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.54
- Lunch	\$ 0.00	\$ 7.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7.64
- Dinner	\$ 24.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24.45
Other - Specify:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 143.79	\$ 129.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 273.31
Less Interim Claim							\$ 0.00
Less Purchasing Card							\$ 0.00
BALANCE PAYABLE (to Claimant)							\$ 273.31
Recoverable: yes <input 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: 27/10/10 Signature

I have examined the above expense claim and the attach
Date: 27/10/10 Signature: