



City of Peterborough

# AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Family Support Worker

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

**PURPOSE, LOCATION, AND DATE(S):**  
DIVORCEmate Software training

**Other Comments:**

EXPENSES						Foreign Exchange \$	CDN TOTALS
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DATES (mmm dd/yy)	Oct 27/10						
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<b>Transportation:</b>							
Personal Auto 52.1 cents/km	200 km \$ 104.20	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 104.20
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	12.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 12.00
- 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
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Accommodation:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Meals:</b> - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Dinner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>TOTALS</b>	\$ 116.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 116.20

Less Interim Claim	\$0.00
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Less Purchasing Card	\$0.00
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BALANCE PAYABLE (to Claimant)	\$ 116.20
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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: 28/11/2010 Signature: \_\_\_\_\_

I have examined the above expense claim and the attachment. \_\_\_\_\_  
Date: 29.11.10 Signature: \_\_\_\_\_