



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: City Clerk

This is an interim claim This is a final claim

PURPOSE, LOCATION, AND DATE(S):

407 ETR Charges for travel to AMCTO Internship Orientation - May 26 and 27, 2010

Other Comments:

-

EXPENSES							Foreign Exchange \$	CDN TOTALS
DATES (dd/mm/yy)	26/05/10	27/05/10						
Registration:								
Transportation:								
Personal Auto Km X 50.9¢								
Rental Vehicle								
- Parking								
- Bus								
- Air								
- Other								
Accommodation:								
Meals: - Breakfast								
- Lunch								
- Dinner								
Other – Specify: 407 ETR charges	\$11.88	\$15.74					27.62	
TOTALS	\$11.88	\$15.74					\$27.62	
Less Interim Claim								
Less Purchasing Card								
BALANCE PAYABLE (to Claimant)								27.62
Recoverable: yes <input type="checkbox"/> no <input checked="" 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: July 29, 2010 Signature: _____

I have examined the above expense claim and the attached _____

Date: July 30 2010 Signature: _____