



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of Peterborough

JOB TITLE: City Clerk

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

PURPOSE, LOCATION, AND DATE(S):

AMCTO Management Meeting, Windsor Ontario - September 23; 2010; AMCTO Board Meeting, Windsor Ontario - September 24, 2010

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 23/10	24/09/10						
Transportation:								
Personal Auto 52.1 cents/km	524.00 km \$ 273.00	524.00 km \$ 273.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 546.00	
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Parking	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 10.00	
- 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:	\$134.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 134.47	
Meals: - Breakfast	\$0.00	16.92	\$0.00	\$0.00	\$0.00	\$0.00	\$ 16.92	
- 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	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 417.47	\$ 289.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 707.39	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$161.39	
BALANCE PAYABLE (to Claimant)							\$ 546.00	

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: September 25, 2010 Signature: _____

I have examined the above expense claim and the attached re
Date: Sept 27, 2010 Signature: _____