



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 Internship Steering Committee Meeting - 777 Bay Street, Toronto - October 28, 2010; AMCTO Management Committee Meeting - Delta Toronto West Hotel - October 28, 2010; AMCTO Management Committee Meeting - AMCTO Offices - Mississauga - October 29, 2010

Other Comments:

EXPENSES		Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 28/10	Oct 29/10	
Transportation:			
Personal Auto	185.00 km	181.00 km	0.00 km
52.0 cents/km	\$ 96.20	\$ 94.12	\$ 0.00
Rental Vehicle	\$0.00	\$0.00	\$0.00
- Parking	\$29.82	\$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:	\$0.00	\$0.00	\$0.00
Accommodation:	\$145.77	\$0.00	\$0.00
Meals: - Breakfast	2.00	\$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	\$ 273.79	\$ 94.12	\$ 0.00

ess Interim Claim.

ess Purchasing Card

\$0.00

\$177.59

ALANCE PAYABLE (to Claimant)

\$ 190.32

recoverable: yes no If yes, recoverable from

hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.

ate: November 1, 2010 Signature: _____

have examined the above expense claim and the attached rec

ate: Dec 13/2010 Signature: _____