



City of
Peterborough

JOB TITLE: city Clerk

**PROFESSIONAL DEVELOPMENT, TRAVEL,
AND HOSPITALITY EXPENSE CLAIM FORM**

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

PURPOSE, LOCATION, AND DATE(S):

AMCTO Board Training and Meeting - November 24, 25 and 26, 2010 - Delta Airport West Hotel, Mississauga, Ontario

Other Comments:

EXPENSES					Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Nov 24/10	Nov 25/10	Nov 26/10			
Transportation:						
Personal Auto	175.00 km	0.00 km	175.00 km	0.00 km	0.00 km	\$ 182.00
52.0 cents/km	\$ 91.00	\$ 0.00	\$ 91.00	\$ 0.00	\$ 0.00	\$ 0.00
Rental Vehicle	\$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
- Bus	\$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
- Other	\$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
Accommodation:	\$123.17	\$123.17	\$0.00	\$0.00	\$0.00	\$ 246.34
Meals: - Breakfast	\$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
- Dinner	23.36	\$0.00	\$0.00	\$0.00	\$0.00	\$ 23.36
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 237.53	\$ 123.17	\$ 91.00	\$ 0.00	\$ 0.00	\$ 451.70
Less Interim Claim						\$0.00
Less Purchasing Card						269.70
BALANCE PAYABLE (to Claimant)						\$ 182.00

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: Nov 30, 2010 Signature _____

I have examined the above expense claim and the attached

Date: Dec 16/2010 Signature _____