



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Assessment & Taxation Review Officer

This is an interim claim This is a final claim

PURPOSE, LOCATION, AND DATE(S):
2010 Institute of Municipal Assessors Annual Conference, Westin Prince, 900 York Mills Rd, Toronto June 12, 13, 14

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES	061210	061310	061410	MMDDYY	MMDDYY		
Registration:	108.33	108.33	108.34				325.00
Transportation:							
Personal Auto 132 Km X 50.9¢	33.59		33.59				67.18
Rental Vehicle							
- Parking							
- Bus							
- Air							
- Other _____							
Accommodation:	170.87	170.87					341.74
Meals: - Breakfast							
- Lunch							
- Dinner							
Other - Specify:							
TOTALS	\$ 312.79	\$279.20	\$141.93	\$	\$	\$	\$ 733.92

Less Interim Claim \$ 0.00

Less Purchasing Card \$ 0.00

BALANCE PAYABLE (to Claimant) \$ 733.92

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: June 16/10 Signature: _____

I have examined the above expense claim and the attached r

Date: June 24/10 Signature: _____