



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: HR Consultant

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

12th Annual HR Conference – An Update on Employment & Labour Law – October 28, 2010 – Cobourg Best Western Inn & Convention Centre

Other Comments:

EXPENSES

Foreign Exchange \$

CDN TOTALS

DATES (mmm dd/yy)

October 28/2010

Transportation:

Personal Auto
52.0 cents/km

124.8 km
\$ 64.90

0.00 km
\$ 0.00

0.00 km
\$ 0.00

0.00 km
\$ 0.00

0.00 km
\$ 0.00

\$ 64.90

Rental Vehicle

\$0.00

\$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

\$ 0.00

- 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: VISA

\$200.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$ 200.00

Accommodation:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$ 0.00

Meals: - Breakfast

\$0.00

\$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

\$ 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

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

Less Interim Claim

\$0.00

Less Purchasing Card

\$200.00

BALANCE PAYABLE (to Claimant)

\$ 64.90

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: 11/05/10 Signature: [Signature]

I have examined the above expense claim and the attached

Date: 11/05/10 Signature: [Signature]