



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

ASSOCIATE CITY SOLICITOR

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

June 10, 2010: Attend Court of Appeal in Toronto (travel Peterborough to Toronto 143 km)
June 11, 2010: Attend Municipal Law Departments Association meeting in Toronto (travel Toronto to Peterborough 143 km)

Other Comments:

DATES (mmm dd/yy)	Expenditures					Foreign Exchange \$	CDN TOTALS
	Jun 10/10	Jun 10/10					
Registration:							
Transportation:							
Personal Auto 143 x 2 = 286 Km X 50.9¢	\$72.78	\$72.79					\$145.50
Rental Vehicle							
- Parking							
- Bus							
- Air							
- Other							
Accommodation:	\$190.37						\$190.37
Meals: - Breakfast							
- Lunch							
- Dinner							
Other - Specify:							
TOTALS							\$335.94
Less Interim Claim							
Less Purchasing Card							
BALANCE PAYABLE (to Claimant)							\$190.37
							\$145.57
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> 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: 14 June 2010 Signat

I have examined the above expense claim and the att

Date: June 14/2010 Signat