



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIMFORM

JOB TITLE: City Solicitor

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

PURPOSE, LOCATION, AND DATE(S):
Municipal Law Department Association of Ontario (MLDAO) Conference, Delta Grandview Resort Huntsville, Ontario, September 23-24, 2010 (Continuing Legal Education)

Other Comments:
Registration Fee of \$75.00 paid from petty cash (VISA not permitted). Accomodation charge for September 22, 2010 of \$149.00 paid in advance on VISA of Associate City Solicitor

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 22/10	Sep 23/10						
Transportation:								
Personal Auto 52.1 cents/km	188.00 km \$ 97.95	188.00 km \$ 97.95	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 195.90	
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:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$44.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 44.63	
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	\$35.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 35.08	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 177.66	\$ 97.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 275.61	
Less Interim Claim								\$0.00
Less Purchasing Card								\$79.71
BALANCE PAYABLE (to Claimant)								\$ 195.90

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: Oct 8/10 Signature: _____

I have examined the above expense claim and the attached receipts.
Date: Oct 9/2010 Signature: _____