



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Municipal Prosecutor

This is an interim claim:

first:

second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

attendance at Prosecutors' Association of Ontario Annual Fall Seminar in Muskoka, Sept 20-24, 2010

Other Comments:

Accommodation is included in Registration Fee and was prepaid by City Cheque Request dated Aug 19/10
Cheq # 158956, Aug 25/10

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 20/10	Sep 24/10						
Transportation:								
Personal Auto 52.1 cents/km	201.50 km \$ 104.98	201.50 km \$ 104.98	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 209.96	
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: <i>see above</i>	\$1,124.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,124.35	
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	\$1,229.33	\$ 104.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,334.31	
Less Interim Claim							\$1124.35	
Less Purchasing Card							\$0.00	
BALANCE PAYABLE (to Claimant)							\$ 209.96	
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: Sept 27/10 Signature: _____

I have examined the above expense claim and the attached

Date: Sept 29/10 Signature: _____