



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: *Building Inspector IV*

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

**PURPOSE, LOCATION, AND DATE(S):**  
2010 Annual Meeting & Training Sessions; Blue Mountains, Collingwood; October 3-7, 2010

**Other Comments:**

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 03/10	Oct 04/10	Oct 05/10	Oct 06/10	Oct 07/10			
<b>Transportation:</b>								
Personal Auto 52.0 cents/km	245.00 km \$ 127.40	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	245.00 km \$ 127.40		\$ 254.80	
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	
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Accommodation:</b>	\$84.19	\$84.18	\$84.19	\$84.18	\$0.00	\$0.00	\$ 336.74	
<b>Meals:</b> - Breakfast	\$0.00	\$0.00	\$13.50	\$11.24	\$14.07	\$0.00	\$ 38.81	
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Dinner	\$15.52	\$0.00	\$41.76	\$0.00	\$0.00	\$0.00	\$ 57.28	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 227.11	\$ 84.18	\$ 139.45	\$ 95.42	\$ 141.47	\$ 0.00	\$ 687.63	
Less Interim Claim								\$0.00
Less Purchasing Card								\$0.00
<b>BALANCE PAYABLE (to Claimant)</b>								<b>\$ 687.63</b>
Recoverable: yes <input type="checkbox"/> no <input 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. *Oct 20/10*

Date: \_\_\_\_\_  
I have e  
Date: \_\_\_\_\_