



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: #2 Building Inspector IV

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

To attend 2010 Ontario Building Officials Association Annual Meeting & Training Seminar in Collingwood Oct 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			
Transportation:								
Personal Auto 52.0 cents/km	234.00 km \$ 121.68	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	234.00 km \$ 121.68		\$ 243.36	
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:	\$84.19	\$84.18	\$84.19	\$84.18	\$0.00	\$0.00	\$ 336.74	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$12.37	\$12.37	\$0.00	\$ 24.74	
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Dinner	\$0.00	\$0.00	\$41.76	\$0.00	\$0.00	\$0.00	\$ 41.76	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 205.87	\$ 84.18	\$ 125.95	\$ 96.55	\$ 134.05	\$ 0.00	\$ 646.60	
Less Interim Claim								\$0.00
Less Purchasing Card								\$0.00
BALANCE PAYABLE (to Claimant)								\$ 646.60
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.								
Date: <u>Oct 21, 2010</u>				Signature: _____				
I have examined the above expense claim and the attached							nt.	
Date: <u>Oct 21, 2010</u>				Signature: _____				