



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

UUBAN DESIGN PLANNER

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

PURPOSE, LOCATION, AND DATE(S):
2ND ANNUAL "TRANSFORMING & REVITALIZING DOWNTOWN" CONFERENCE - TORONTO JUNE 16 & 17

Other Comments:
HELD AT YORKLAND HOTEL, TORONTO ONTARIO

EXPENSES

DATES (mmm dd/yy)	June 16	June 17				Foreign Exchange \$	CDN TOTALS
Registration:	1044.75						1044.75
Transportation:							
Personal Auto Km X 50.9¢							
Rental Vehicle							
- Parking							
- Bus							
- Air							
- Other							
Accommodation:							
Meals: - Breakfast							
- Lunch							
- Dinner							
Other - Specify:							
TOTALS	1044.75						1044.75

Less Interim Claim

Less Purchasing Card 1044.75

BALANCE PAYABLE (to Claimant) NIL

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: June 14, 2010 Signature: _____

I have examined the above expense claim and the attached ent.

Date: June 14, 2010 Signature: _____