



City of Peterborough

PROFESSIONAL, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Chemist

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

PURPOSE, LOCATION, AND DATE(S):

Dionex Ion Chromatography Training Level 1 and 2, Mississauga, November 2-3

Other Comments:

Paid By Visa

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 02/10	Nov 03/10						
Transportation:								
Personal Auto 52.0 cents/km	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 0.00	
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:	\$151.42	\$151.42	\$0.00	\$0.00	\$0.00	\$0.00	\$ 302.84	
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	\$ 151.42	\$ 151.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 302.84	

Less Interim Claim

\$0.00

Less Purchasing Card

\$302.84

BALANCE PAYABLE (to Claimant)

\$ 0.00

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: 2010-11-04 Signature _____

I have examined the above expense claim and the attach

ment.

Date: Nov. 4/10 Signature _____