PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of Peterborough

JOB TITLE: Assistant Manager, Fleet Services

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

PURPOSE, LOCATION, AND DATE(S):
Various locations - To look at other Public Works facilities for ideas on the new Public Works Yard - September 13, 2010

Other Comments:
[redacted] VISA SUMMARY

EXPENSES						Foreign Exchange $	CDN TOTALS
DATES (mmm dd/yy)	Sep 13/01						
Transportation:							
Personal Auto **52.1 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:	$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	$218.79	$0.00	$0.00	$0.00	$0.00	$0.00	$ 218.79
Other – Specify:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$ 0.00
TOTALS	$ 218.79	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 218.79
Less Interim Claim							**$0.00**
Less Purchasing Card							**$218.79**
BALANCE PAYABLE (to Claimant)							**$ 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: Sept 14/10 Signature:

I have examined the above expense claim and the attache

Date: Sept-23/10 Signature:

F-83-20 – WP July 13, 2010