



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Fire Chief

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

PURPOSE, LOCATION, AND DATE(S):
Ontario Association of Fire Chiefs LABOUR RELATIONS TRAINING SEMINAR, Jan. 18-20, 2011 at the Delta Chelsea Inn in Toronto, ON

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Jan 18/11	Jan 19/11	Jan 20/11				
Registration:							
Transportation:							
Personal Auto Km X 50.9¢							
Rental Vehicle							
- Parking	\$13.56	\$13.56					\$27.12
- Bus							
- Air							
- Other							
Accommodation:	\$123.17	\$123.17					246.34
Meals: - Breakfast							
- Lunch							
- Dinner							
Other - Specify:							
TOTALS	\$136.73	\$136.73					273.46
Less Interim Claim							
Less Purchasing Card							\$273.46
BALANCE PAYABLE (to Claimant)							\$0.00
Recoverable: yes <input type="checkbox"/> no <input checked="" 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: Feb 9/11 Signature

I have examined the above expense claim and the attach

Date: Feb 10/11 Signature