



City of Peterborough

JOB TITLE: Chief Training Officer

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

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

**PURPOSE, LOCATION, AND DATE(S):**

To Carl Thibault Fire Trucks Inc. in Pierreville, Quebec to pickup new Rescue Pumper Truck on January 26-27, 2011.

**Other Comments:**

2 Fire Service staff

		DATES (mmm dd/yy)		Foreign Exchange \$		CDN TOTALS
		Jan 26/11	Jan.27/11			
<b>EXPENSES</b>						
<b>Transportation:</b>						
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km	\$ 0.00
52.0 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Rental Vehicle	\$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
- Bus	\$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
- Other (fuel & wash fluid)	\$109.04	\$88.00	\$0.00	\$0.00	\$0.00	\$ 197.04
Registration:	\$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
Meals: - Breakfast	\$9.35	\$0.00	\$0.00	\$0.00	\$0.00	\$ 9.35
- Lunch	\$22.45	\$22.22	\$0.00	\$0.00	\$0.00	\$ 44.67
- Dinner	\$0.00	\$21.78	\$0.00	\$0.00	\$0.00	\$ 21.78
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>TOTALS</b>	\$ 140.84	\$ 132.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 272.84
Less Interim Claim						
Less Purchasing Card						
<b>BALANCE PAYABLE (to Claimant)</b>						
<b>\$ 53.35</b>						

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: May 14/11 Signature: \_\_\_\_\_

I have examined the above expense claim and the attached

Date: May 14/11 Signature: \_\_\_\_\_