



City of Peterborough

JOB TITLE: 2 Councillors

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):

AMO Councillor Training in Peterborough, January 28, 2011

Other Comments:

EXPENSES		Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)			
Transportation:			
Personal Auto	0.00 km	0.00 km	0.00 km
55 cents/km	\$ 0.00	\$ 0.00	\$ 0.00
Rental Vehicle	\$0.00	\$0.00	\$0.00
- Parking	\$0.00	\$0.00	\$0.00
- Bus	\$0.00	\$0.00	\$0.00
- Air	\$0.00	\$0.00	\$0.00
- Other	\$0.00	\$0.00	\$0.00
Registration:	\$791.00	\$0.00	\$0.00
Accommodation:	\$0.00	\$0.00	\$0.00
Meals: - Breakfast	\$0.00	\$0.00	\$0.00
- Lunch	\$0.00	\$0.00	\$0.00
- Dinner	\$0.00	\$0.00	\$0.00
Other - Specify:	\$0.00	\$0.00	\$0.00
TOTALS	\$ 791.00	\$ 0.00	\$ 0.00
Less Interim Claim			\$0.00
Less Purchasing Card			\$0.00
BALANCE PAYABLE (to Claimant)			\$ 791.00

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: 2011-03-03 Signature: _____

I have examined the above expense claim and the attached _____

Date: 2011-03-03 Signature: _____