



City of Peterborough

JOB TITLE: Councillor

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 "The Meetings Series", Best Western Otonabee Inn, Peterborough, ON, January 29, 2011

Other Comments:

EXPENSES		DATES (mmm dd/yy)				Foreign Exchange \$	CDN TOTALS
Transportation:		Jan 29/11					
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$ 0.00
Registration:	\$395.50	\$0.00	\$0.00	\$0.00	\$0.00		\$ 395.50
Accommodation:	\$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
- Lunch	\$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
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$ 0.00
TOTALS	\$ 395.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 395.50
Less Interim Claim							\$0.00
Less Purchasing Card							\$395.50
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: Dec 17, 2010 Signature: _____

I have examined the above expense claim and the attached re

Date: Dec 20, 2010 Signature: _____