



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

PURPOSE, LOCATION, AND DATE(S):

Heritage Canada Conference Victoria, BC October 12, 13, 14, 15, 16

Other Comments:

EXPENSES

Foreign Exchange \$

CDN TOTALS

DATES (mmm dd/yy)	Oct 12/11	Oct 13/11	Oct 14/11	Oct 15/11	Oct 16/11		
Transportation:							
Personal Auto 58.4 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	\$26.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 26.89
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Air	\$0.00	\$0.00	\$0.00	\$0.00	\$20.34	\$0.00	\$ 20.34
- Other airport taxi service	\$21.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$ 42.00
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Accommodation:	\$456.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 456.92
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$5.25	\$0.00	\$ 5.25
- Lunch	\$7.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 7.91
- Dinner	\$18.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 18.27
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 530.99	\$ 0.00	\$ 0.00	\$ 0.00	\$ 46.59	\$ 0.00	\$ 577.58

Less Interim Claim \$0.00

Less Purchasing Card \$577.58

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: Nov 9, 2011 Signature

I have examined the above expense claim and the attach

Date: Nov 15 2011 Signature