



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Manager, Emergency Management**

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

PURPOSE, LOCATION, AND DATE(S):

Nuclear Planning Workshop - Candu Operators Group- November 8 and 9, 2011, The Advocates Society, 480 University Avenue, Toronto,

Other Comments:

Planning and review of Fukushima lessons learned - Nuclear Host Communities, EMO, Fed Depts and OPG

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 08/11	Nov 09/11						
Transportation:								
Personal Auto 58.4 cents/km	140.00 km \$ 81.76	140.00 km \$ 81.76	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 163.52	
Rental Vehicle	\$0.00	\$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	\$ 0.00	
- Bus	\$0.00	\$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	\$ 0.00	
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$232.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 232.31	
Meals: - Breakfast	\$0.00	\$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	\$ 0.00	
- Dinner	\$0.00	\$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	\$ 0.00	
TOTALS	\$ 314.07	\$ 81.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 395.83	
Less Interim Claim								\$0.00
Less Purchasing Card								\$232.31
BALANCE PAYABLE (to Claimant)								\$ 163.52
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: Nov 10/11 Signature _____

I have examined the above expense claim and the attach

Date: Nov 10/11 Signature: _____