



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Program Manager, Children's Services

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
OMMSA Meeting in Toronto, Feb 9, 2011

Other Comments:
Meeting began at 8:30 am

		EXPENSES				Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)		Feb 08/11	Feb 09/11					
Transportation:								
Personal Auto	km	0.00 km	0.00 km	0.00 km	0.00 km			
52.1 cents/km	\$	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		\$16.50	✓ \$22.91	\$0.00	\$0.00	\$0.00	\$ 39.41	
- 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:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:		\$175.15	\$0.00	\$0.00	\$0.00	\$0.00	\$ 175.15	
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		\$ 191.65	\$ 22.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 214.56	
Less Interim Claim								\$0.00
Less Purchasing Card								\$198.06
BALANCE PAYABLE (to Claimant)								\$ 16.50

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: Mar 10 '11 Signature: _____

I have examined the above expense claim and the attached _____

Date: Mar 10/11 Signature: _____