



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Social Services Supervisor

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

PURPOSE, LOCATION, AND DATE(S):
 Social Services Solutions Modernization Project - Online application training. 5700 young Street, Toronto, ON March 8th and 9th, 2011

Other Comments:
 The province paid for the hotel accomodations...do not have a receipt for the \$10.00 purchase of subway tokens as printing a receipt is not an option.

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS | |
|--|-----------|-----------|-----------|---------|---------|---------------------|------------|-----------|
| DATES (mmm dd/yy) | Mar 07/11 | Mar 08/11 | Mar 09/11 | | | | | |
| Transportation: | | | | | | | | |
| Personal Auto | 128.00 km | 0.00 km | 128.00 km | 0.00 km | 0.00 km | | | |
| 55 cents/km | \$ 70.40 | \$ 0.00 | \$ 70.40 | \$ 0.00 | \$ 0.00 | | \$ 140.80 | |
| 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 SubwayTokens | \$0.00 | \$10.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 10.00 | |
| Registration: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| Accommodation: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| Meals: - Breakfast | \$0.00 | \$2.58 | \$5.71 | \$0.00 | \$0.00 | \$0.00 | \$ 8.29 | |
| - Lunch | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| - Dinner | \$22.54 | \$32.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 54.94 | |
| Other - Specify: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| TOTALS | \$ 92.94 | \$ 44.98 | \$ 76.11 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 214.03 | |
| Less Interim Claim | | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | | \$0.00 |
| BALANCE PAYABLE (to Claimant) | | | | | | | | \$ 214.03 |
| Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from MCSS | | | | | | | | 208.32 |

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: 17/3/2011 Signature: _____

I have examined the above expense claim and the attached _____ ent.
 Date: March 17 2011 Signature: _____