



City of Peterborough

PERSONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: City Clerk

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

AMCTO Board of Directors Meeting - May 5 and 6, 2011 - Mississauga, Ont.

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 05/11	05.06/11						
Transportation:								
Personal Auto	175.00 km	175.00 km	0.00 km	0.00 km	0.00 km		\$ 203.70	
58.2 cents/km	\$ 101.85	\$ 101.85	\$ 0.00	\$ 0.00	\$ 0.00			
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:	\$128.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 128.82	
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	\$22.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 22.70	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 253.37	\$ 101.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 355.22	

Less Interim Claim

Less Purchasing Card

\$151.52

BALANCE PAYABLE (to Claimant)

\$ 203.70

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: May 9, 2011 Signature: _____

I have examined the above expense claim and the attached receipts.

Date: May 9/11 Signature: _____

it.