



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Assessment & Taxation Review Officer

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION; AND DATE(S):

Institute of Municipal Assessors Annual Conference, Niagara Falls, Ontario - June 5, 6 and 7, 2011

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jun 05/11	Jun 06/11	Jun 07/11					
Transportation:								
Personal Auto 58.2 cents/km	212.00 km \$ 123.38	0.00 km \$ 0.00	212.00 km \$ 123.38	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 246.76	
Rental Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
- Parking	\$ 5.82	\$ 5.82	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 11.64	
- 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:	\$ 384.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 384.20	
Accommodation:	\$ 173.42	\$ 173.42	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 346.84	
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: Internet in Hotel and Hwy 407 charge due to crash on 403	\$ 0.00	\$ 15.07	\$ 13.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 28.57	
TOTALS	\$ 686.82	\$ 194.31	\$ 136.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,018.01	
Less Interim Claim								\$ 0.00
Less Purchasing Card								\$ 0.00
BALANCE PAYABLE (to Claimant)								\$ 1,018.01
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: June 29/11 Signature: _____

I have examined the above expense claim and the attached

Date: June 29, 2011