



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Associate City Solicitor

This is an interim claim:

first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Attendance by Associate City Solicitor at Ontario Bar Association Course: Maintaining Professionalism in the Municipal Context on December 1, 2011

Other Comments:

EXPENSES

Foreign Exchange \$

CDN TOTALS

DATES
(mmm dd/yy)

Dec 01/11

Dec 02/11

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:

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$ 0.00

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

\$ 81.76

\$ 81.76

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 163.52

Less Interim Claim

\$0.00

Less Purchasing Card

\$0.00

BALANCE PAYABLE (to Claimant)

\$ 163.52

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: 7 December 2011 Signature

I have examined the above expense claim and the attach
Date: December 12, 2011 Signature