



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: MUNICIPAL PROSECUTOR

This is an interim claim:  first:  second:

This is a final claim:

**PURPOSE, LOCATION, AND DATE(S):**

Prosecutor's Association of Ontario Annual Spring Training Workshop, Niagara Falls, Ontario April 13 & 14<sup>th</sup>, 2011

**Other Comments:**

Registration fee \$145.77 was prepaid

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 12/11	Apr 13/11	Apr 14/11					
<b>Transportation:</b>								
Personal Auto 58.2 cents/km	272.00km \$ 158.30	0.00 km \$ 0.00	272.00 km \$ 158.30	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 316.60	
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	
<b>Registration:</b>	\$145.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 145.77	
<b>Accommodation:</b>	\$156.60	\$156.60	\$0.00	\$0.00	\$0.00	\$0.00	\$ 313.20	
<b>Meals:</b> - 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	\$19.71	\$0.00	\$0.00	\$0.00	\$0.00	\$ 19.71	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 460.67	\$ 176.31	\$ 158.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 795.28	
Less Interim Claim								145.77
Less Purchasing Card								\$0.00
<b>BALANCE PAYABLE (to Claimant)</b>								<b>\$ 649.51</b>
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: APRIL 21 '11 Signature \_\_\_\_\_

I have examined the above expense claim and the attach

Date: APRIL 21/11 Signature: \_\_\_\_\_