PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of Peterborough

JOB TITLE: Building Inspector III

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

PURPOSE, LOCATION, AND DATE(S):
Building Services - 2006 Pt. 2 Bancroft ON July 13 - 15

Other Comments:

EXPENSES						Foreign Exchange $	CDN TOTALS
DATES (mmm dd/yy)	Jul 13/11	Jul 14/11	Jul 15/11				
Transportation:							
Personal Auto **60.2 cents**/km	188.00 km $ 113.18	188.00 km $ 113.18	188.00 km $ 113.18	0.00 km $ 0.00	0.00 km $ 0.00		$ 339.54
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	$4.08	$4.08	$4.08	$0.00	$0.00	$0.00	$ 12.24
- 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	$ 117.26	$ 117.26	$ 117.26	$ 0.00	$ 0.00	$ 0.00	$ 351.78
Less Interim Claim							**$0.00**
Less Purchasing Card							**$0.00**
BALANCE PAYABLE (to Claimant)							**$ 351.78**
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: 16 August 2011 Signature: _

I have examined the above expense claim and the attached

Date: 16 August 2011 Signature: _