



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Permit Technician

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

PURPOSE, LOCATION, AND DATE(S):
Permit Technician to attend Part 3 Large Buildings - Classification & Construction 2006 in Woodbridge Oct 17-21. 2011

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 17/11	Oct 18/11	Oct 19/11	Oct 20/11	Oct 21/11			
Transportation:								
Personal Auto 58.4 cents/km	154.00 km \$ 89.94	154.00 km \$ 89.94	153.00 km \$ 89.35	156.00 km \$ 91.10	157.00 km \$ 91.69		\$ 452.02	
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 ETR	\$ 19.96	\$ 19.96	\$ 19.96	\$ 19.96	19.96	\$ 0.00	\$ 99.80	
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	\$ 8.46	\$ 12.51	\$ 12.17	\$ 10.17	\$ 10.15	\$ 0.00	\$ 43.31	
- 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	\$ 118.36	\$ 122.41	\$ 121.48	\$ 121.23	\$ 111.65	\$ 0.00	\$ 595.13	
Less Interim Claim							\$ 0.00	
Less Purchasing Card							\$ 0.00	
BALANCE PAYABLE (to Claimant)							\$ 595.13	
Recoverable: yes <input type="checkbox"/> no <input 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: OCT 24, 2011 Signature: _____

I have examined the above expense claim and the attache

Date: Oct 24/11 Signature: _____