



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Building Inspector

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

PURPOSE, LOCATION, AND DATE(S):
To attend Solar & Wind Energy Training in Etobicoke November 14-15, 2011

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Nov 13/11	Nov 14/11	Nov 15/11				
Transportation:							
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
58.4 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00
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:	\$107.35	\$107.35	\$0.00	\$0.00	\$0.00	\$0.00	\$ 214.70
Meals: - Breakfast	\$0.00	\$0.00	\$14.22	\$0.00	\$0.00	\$0.00	\$ 14.22
- Lunch	\$0.00	\$15.81	\$0.00	\$0.00	\$0.00	\$0.00	\$ 15.81
- Dinner	\$48.48	\$15.81	\$0.00	\$0.00	\$0.00	\$0.00	\$ 64.29
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 155.83	\$ 138.97	\$ 14.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 309.02

Less Interim Claim \$0.00

Less Purchasing Card \$0.00

BALANCE PAYABLE (to Claimant) \$ 309.02

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: Nov 17/2011 Signature: _____

I have examined the above expense claim and the attached

Date: Nov 17/11 Signature: _____