



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: PLANNER, POLICY & RESEARCH

This is an interim claim:

first:  second:

This is a final claim:

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

PETERBOROUGH GREEN INFRASTRUCTURE TRAINING & EXPERT CONSULTATION WORKSHOP HELD AT PETERBOROUGH GOLF & COUNTRY CLUB - March 8<sup>th</sup>, 2011

**Other Comments:**

Confirmation #75N7AH2P5AH

		EXPENSES					Foreign Exchange \$	CDN TOTALS
DATES (mm/dd/yy)	Mar 08/11							
<b>Transportation:</b>								
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
55 cents/km	\$ 0.00	\$ 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	
<b>Registration:</b>	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 95.00	
<b>Accommodation:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Other - Specify: Tax</b>	12.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 12.35	
<b>TOTALS</b>	\$ 107.35	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 107.35	
Less Interim Claim								\$0.00
Less Purchasing Card								\$107.35
BALANCE PAYABLE (to Claimant)								\$ 0.00
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:	<u>March 3/11</u>						Signature:	
I have examined the above expense claim and the attached r								
Date:	<u>March 3, 2011</u>						Signature:	