



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Manager, Housing Division**

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

PURPOSE, LOCATION, AND DATE(S):

OMSSA Policy Forum on Homelessness and the Long Term Housing Strategy
475 Yonge St Toronto, May 30, 2011

Other Comments:

Housing Manager travelled Sunday May 29, 2011, for meeting Monday May 30, 2011 at 8:30am. Overnight accomodations with a friend.

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 29/11	May 30/11						
Transportation:								
Personal Auto 58.2 cents/km	134.00 km \$ 77.99	134.00 km \$ 77.99	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 155.98	
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	\$180.80	\$0.00	\$0.00	\$0.00	\$0.00	\$ 180.80	
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	\$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	\$ 77.99	\$ 258.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 336.78	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$180.80	
BALANCE PAYABLE (to Claimant)							\$ 155.98	

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: June 11 Signature: _____

I have examined the above expense claim and the attached _____

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