



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~2011 Learning Symposium, Municipal Innovations in Poverty Reduction, June 5-8, 2011, London Convention Centre

Other Comments:

Registration and Hotel fees charged with Social Services Division to obtain group rates

EXPENSES

Foreign Exchange

CDN TOTALS

| DATES (mmm dd/yy) | Jun 05/11 | Jun 06/11 | Jun 07/11 | Jun 08/11 | | | |
|--------------------------------|-----------------------|--------------------|--------------------|------------------------|--------------------|---------|-----------|
| Transportation: | | | | | | | |
| Personal Auto 58.2 cents/km | 315.00km \$ 183.33 | 0.00 km \$ 0.00 | 0.00 km \$ 0.00 | 315.00 km \$ 183.33 | 0.00 km \$ 0.00 | | \$ 366.66 |
| Rental Vehicle | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 |
| - Parking | \$12.00 | \$12.00 | \$12.00 | \$0.00 | \$0.00 | \$0.00 | \$ 36.00 |
| - 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 | \$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 | \$ 195.33 | \$ 12.00 | \$ 12.00 | \$ 183.33 | \$ 0.00 | \$ 0.00 | \$ 402.66 |

Less Interim Claim

\$0.00

Less Purchasing Card

\$36.00

BALANCE PAYABLE (to Claimant)

\$ 366.66

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: July 6/11 Signature: _____

I have examined the above expense claim and the attached re

Date: July 6, 2011 Signature: _____