



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Chief Environmental Officer

This is an interim claim:  first:  second:

This is a final claim:

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

Water Environment Association of Ontario Technical Symposium (Apr 10-12, 2011) - Toronto ON

**Other Comments:**

Shared accomodations with Manager of Environmental Protection Division. Meals included in the price of registration.

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 11/11	Apr 12/11						
<b>Transportation:</b>								
Personal Auto 55 cents/km	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 0.00	
Rental Vehicle	\$155.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 155.17	
- Parking	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 27.00	
- 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 Fuel	\$0.00	\$40.01	\$0.00	\$0.00	\$0.00	\$0.00	\$ 40.01	
<b>Registration:</b>	\$0.00	\$678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 678.00	
<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:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 182.17	\$ 718.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 900.18	

Less Interim Claim

\$678.00

Less Purchasing Card

\$222.18

BALANCE PAYABLE (to Claimant)

(\$ 0.00)

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: APRIL 29/2011 Signature: \_\_\_\_\_

I have examined the above expense claim and the attached

Date: APRIL 29/2011 Signature: \_\_\_\_\_

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