PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of Peterborough

JOB TITLE: QA/QC Chemist

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

PURPOSE, LOCATION, AND DATE(S):
Fisher Scientific ISO 17025/Pollutant Symposium and Seminars, Niagara-on-the-Lake, ON April 28-29th

Other Comments:

EXPENSES						Foreign Exchange $	CDN TOTALS
DATES (mmm dd/yy)		Apr 29/11					
Transportation:							
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
58.2 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:	$0.00	$381.94	$0.00	$0.00	$0.00	$0.00	$ 381.94
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	$ 0.00	$ 381.94	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 381.94
Less Interim Claim							**$0.00**
Less Purchasing Card							**$381.94**
BALANCE PAYABLE (to Claimant)							**$ 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: 2011-06-08 Signature: _____

I have examined the above expense claim and the attached rec

Date: 2011-06-08 Signature: _____

F-83-20 – WP July 13, 2010