



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Supervisor - Road Operations

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

**PURPOSE, LOCATION, AND DATE(S):**  
WWC Training Course, Welland, Ontario, November 6 to 10, 2011

**Other Comments:**  
Supervisor - Sewers/Garbage

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 06/11	Nov 07/11	Nov 08/11	Nov 09/11	Nov 10/11			
<b>Transportation:</b>								
Personal Auto 58.4 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	\$84.96	\$84.97	\$84.97	\$84.97	\$84.97	\$0.00	\$ 424.84	
- 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 Gas	\$48.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 48.02	
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<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	\$35.25	\$35.34	\$27.82	\$6.76	\$0.00	\$ 105.17	
- Dinner	\$24.36	\$0.00	\$0.00	\$18.97	\$0.00	\$0.00	\$ 43.33	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 157.34	\$ 120.22	\$ 120.31	\$ 131.76	\$ 91.73	\$ 0.00	\$ 621.36	
Less Interim Claim								\$0.00
Less Purchasing Card								\$621.36
BALANCE PAYABLE (to Claimant)								\$ 0.00
Recoverable: yes <input type="checkbox"/> no <input 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: Dec 14, 2011 Signature: \_\_\_\_\_

I have examined the above expense claim and the attached r

Date: Dec 14/11 Signature: \_\_\_\_\_