



City of Peterborough

PERSONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Transit Dispatcher/Scheduler Supervisor

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

PURPOSE, LOCATION, AND DATE(S):
 CUTA Training Course in Cornwall Ontario from March 9th to March 11th, 2011

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Mar 09/11	Mar 10/11	Mar 11/11				
Transportation:							
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	\$0.00	\$0.00	\$152.94	\$0.00	\$0.00	\$0.00	\$ 152.94
- 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	\$0.00	\$0.00	\$89.00	\$0.00	\$0.00	\$0.00	\$ 89.00
Registration:	\$0.00	\$0.00	\$1,514.20	\$0.00	\$0.00	\$0.00	\$1,514.20
Accommodation:	\$0.00	\$0.00	\$542.36	\$0.00	\$0.00	\$0.00	\$ 542.36
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	\$52.16	\$0.00	\$0.00	\$0.00	\$ 52.16
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00	\$2,350.66	\$ 0.00	\$ 0.00	\$ 0.00	\$2,350.66

Less Interim Claim **\$0.00**

Less Purchasing Card **\$2,350.66**

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 15, 2011 Signature: _____

I have examined the above expense claim and the attached _____
 Date: 11/09/18 Signature: _____