



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Chief Training Officer

This is an interim claim: first: | second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

"Toronto Arson Task Force" Training Seminar - Toronto Fire Service
October 13 -15, 2014 Toronto, ON

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 10/14	Oct 13/14	Oct 14/14	Oct 15/14				
Transportation:								
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km			
59.1 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:	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 225.00	
Accommodation:	\$0.00	\$158.14	\$158.14	\$0.00	\$0.00	\$0.00	\$ 316.28	
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	\$ 225.00	\$ 158.14	\$ 158.14	\$ 0.00	\$ 0.00	\$ 0.00	\$ 541.28	
Less Interim Claim								\$225.00
Less Purchasing Card								\$316.28
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, re

I hereby certify that all the above expenditures were for the purposes stated above.

Date: OCT. 16/14

I have examined the above expense claim

Date: OCT. 16/14



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Fire Prevention Captain

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

"Toronto Arson Task Force" Training Seminar - Toronto Fire Service
October 13 -15, 2014 Toronto, ON

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Sep 10/14	Oct 13/14	Oct 14/14	Oct 15/14			
Transportation:							
Personal Auto 59.1 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	\$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:	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 225.00
Accommodation:	\$0.00	\$158.14	\$158.14	\$0.00	\$0.00	\$0.00	\$ 316.28
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	\$16.94	\$0.00	\$0.00	\$0.00	\$ 16.94
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 225.00	\$ 158.14	\$ 175.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 558.22
Less Interim Claim							\$225.00
Less Purchasing Card							\$0.00
BALANCE PAYABLE (to Claimant)							\$ 333.22

Recoverable: yes no If yes, rec

I hereby certify that all the above expenditure purposes stated above.

Date: OCT. 16/14

I have examined the above expense claim at

Date: OCT. 16/14