



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Acting Fire Chief

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

PURPOSE, LOCATION, AND DATE(S):
 Labour Relations Seminar - Ontario Association of Fire Chiefs
 January 15, 2014 Toronto

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
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DATES (mmm dd/yy)	Jan 09/14	Jan 14/14					
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Transportation:							
Personal Auto 60.8 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	\$48.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 48.00
- 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:	\$389.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 389.85
Accommodation:	\$0.00	\$179.80	\$0.00	\$0.00	\$0.00	\$0.00	\$ 179.80
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	\$ 389.85	\$ 227.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 617.65

Less Interim Claim \$0.00

Less Purchasing Card \$617.65

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: FEB 6/14

I have examined the above expense claim

Date: FEB 6/14



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Manager, Staffing & Logistics**

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

PURPOSE, LOCATION, AND DATE(S):
 Labour Relations Seminar - Ontario Association of Fire Chiefs
 January 15 & 16, 2014 Toronto

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jan 13/14	Jan 14/14	Jan 15/14					
Transportation:								
Personal Auto 60.8 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	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 80.00	
- 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:	\$463.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 463.30	
Accommodation:	\$288.84	\$288.84	\$0.00	\$0.00	\$0.00	\$0.00	\$ 577.68	
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	\$ 792.14	\$ 328.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,120.98	
Less Interim Claim								\$0.00
Less Purchasing Card								\$1,120.98
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes,

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

Date: JAN 16/14

I have examined the above expense clai

Date: JAN 16/14