



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

RTW/Wellness Coordinator

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Federated Press Conference
Novotel Toronto Centre Hotel
45 Esplanade, Toronto, ON M5E1W2

Other Comments:

EXPENSES

Foreign Exchange \$

CDN TOTALS

DATES (mmm dd/yy)	Dec 11/13	Feb 11/14	Feb 12/14				
Transportation:							
Personal Auto 59.1 cents/km	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 GO Train	\$0.00	\$18.10	\$18.10	\$0.00	\$0.00	\$0.00	\$ 36.20
Registration:	\$2,118.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,118.75
Accommodation:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
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	\$2,118.75	\$ 18.10	\$ 18.10	\$ 0.00	\$ 0.00	\$ 0.00	\$2,154.95
Less Interim Claim							\$2118.75
Less Purchasing Card							\$36.20
BALANCE PAYABLE (to Claimant)							(\$ 0.00)

Recoverable: yes no If yes, recc

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

Date: Feb 21/14

I have examined the above expense claim ar

Date: Feb 21/14