



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Manager, Emergency Management

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

International Safety Research Nuclear Workshop, Toronto, Feb 18-19, 2014

Other Comments:

Preparation for May Federal/Provincial/Municipal Nuclear Exercise

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Feb 18/14	Feb 19/14					
Transportation:							
Personal Auto 60.8 cents/km	135.00 km \$ 82.08	135.00 km \$ 82.08	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 164.16
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 32.00
- 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:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Accommodation:	\$158.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 158.92
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	\$ 273.00	\$ 82.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 355.08
Less Interim Claim							\$0.00
Less Purchasing Card							\$158.92
BALANCE PAYABLE (to Claimant)							\$ 196.16
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from							

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

Date: Mar 6/14

I have examined the above expense claim ar

Date: Mar 6/14