



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Manager, Housing Division**

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

PURPOSE, LOCATION, AND DATE(S):

CHRA Congress & Aboriginal Caucas, Chateau Lacombe, 10111 Bellamy Hill Edmonton AB, April 29-May 2, 2014

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 28/14	Apr 29/14	Apr 30/14	May 01/14	May 02/14			
Transportation:								
Personal Auto 61.4 cents/km	147.00 km \$ 90.26	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	147.00 km \$ 90.26		\$ 180.52	
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 Taxi/Park/Fly	\$71.00	\$0.00	\$0.00	\$0.00	\$91.09	\$0.00	\$ 162.09	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$147.28	\$147.28	\$147.28	\$147.28	\$0.00	\$0.00	\$ 589.12	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Lunch	\$14.10	\$0.00	\$0.00	\$0.00	\$7.05	\$0.00	\$ 21.15	
- Dinner	\$25.05	\$19.26	\$0.00	\$0.00	\$0.00	\$0.00	\$ 44.31	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 347.69	\$ 166.54	\$ 147.28	\$ 147.28	\$ 188.40	\$ 0.00	\$ 997.19	
Less Interim Claim								\$0.00
Less Purchasing Card								\$ 795.52
BALANCE PAYABLE (to Claimant)								\$ 201.67

Recoverable: yes no If yes, rec:

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

Date: May 29/14

I have examined the above expense claim a

Date: May 30, 2014



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Manager, Housing Division

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

CHRA Congress & Aboriginal Caucas, Chateau Lacombe, 10111 Bellamy Hill Edmonton AB, April 29-May 2, 2014

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Apr 29/14						
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	\$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	\$796.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 796.06
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Registration:	\$383.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 383.72
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	\$1,179.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,179.78
Less Interim Claim							\$0.00
Less Purchasing Card							\$1,179.78
BALANCE PAYABLE (to Claimant)							\$ 0.00

Recoverable: yes no If yes, rec

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

Date: April 2014

I have examined the above expense claim &

Date: April 1, 2014