



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Chief Building Official

This is an interim claim:  first:  second:

This is a final claim:

**PURPOSE, LOCATION, AND DATE(S):**

LMCBO (Large Municipalities Chief Building Officials Group) Dates May 7, 8, and 9<sup>th</sup>, 2014 Ottawa, ON

**Other Comments:**

Twice annual meeting

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	May 07/14	May 09/14					
<b>Transportation:</b>							
Personal Auto 60.9 cents/km	260.00 km \$ 158.34	260.00 km \$ 158.34	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 316.68
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	35.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 35.75
- 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
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Accommodation:</b>	\$194.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 194.83
<b>Meals:</b> - 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
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>TOTALS</b>	\$ 388.92	\$ 158.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 547.26
Less Interim Claim							\$0.00
Less Purchasing Card							\$230.58
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 316.68</b>

Recoverable: yes  no  If yes, r

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

Date: June 12/14

I have examined the above expense claim

Date: June 13, 2014