



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):
 April 10th, 2014 Board Meeting; training for Building Officials in partnership with OBOA and ACBOA

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	May 10/14	May 11/14					
Transportation:							
Personal Auto 60.9 cents/km	180.00 km \$ 109.62	180.00 km \$ 109.62	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 219.24
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	\$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:	\$148.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 148.42
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	\$ 258.04	\$ 109.62	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 367.66
Less Interim Claim							\$0.00
Less Purchasing Card							\$148.42
BALANCE PAYABLE (to Claimant)							\$ 219.24

Recoverable: yes no If yes, rec:

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

Date: May 06 / 14

I have examined the above expense claim a

Date: _____