



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Deputy Clerk

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

PURPOSE, LOCATION, AND DATE(S):
AMCTO - Licensing Forum , Mississauga, May 14-15, 2014

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	May 14/14	May 15/14					
Transportation:							
Personal Auto 61.4 cents/km	200.00 km \$ 122.80	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 122.80
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$13.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 13.00
- 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:	\$292.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 292.67
Accommodation:	\$145.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 145.77
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	\$17.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 17.63
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 591.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 591.87
Less Interim Claim							\$438.44
Less Purchasing Card							\$13.00
BALANCE PAYABLE (to Claimant)							\$140.43

Recoverable: yes no If yes, re

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

Date: May 26, 2014

I have examined the above expense claim

Date: MAY 27, 2014



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Deputy Clerk

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

PURPOSE, LOCATION, AND DATE(S):
Municipal Licensing Forum - Mississauga, May 14-15, 2014

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)							
Transportation:							
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- Parking	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
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- 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	\$ 438.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 438.44
Less Interim Claim							\$0.00
Less Purchasing Card							\$438.44
BALANCE PAYABLE (to Claimant)							\$

Recoverable: yes no If yes, recove

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

Date: May 9, 2014

I have examined the above expense claim and

Date: May 9, 2014