



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Transportation Services Coordinator

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

PURPOSE, LOCATION, AND DATE(S):
Annual Ontario Traffic Conference June 1 -4, 2014

Other Comments:
Participants: Transportation Services Coordinator and Traffic Engineering Technologists

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Jun 01/14	Jun 03/14	Jun 04/14				
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	\$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:	\$0.00	\$0.00	\$942.42	\$0.00	\$0.00	\$0.00	\$ 942.42
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	\$22.19	\$41.58	\$0.00	\$0.00	\$0.00	\$0.00	\$ 63.77
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 22.19	\$ 41.58	\$ 942.42	\$ 0.00	\$ 0.00	\$ 0.00	\$1,006.19
Less Interim Claim							\$0.00
Less Purchasing Card							\$1,006.19
BALANCE PAYABLE (to Claimant)							\$ 0.00

Recoverable: yes no If yes, I

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

Date: July 2, 2014

I have examined the above expense claim

Date: July 3, 2014



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

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

PURPOSE, LOCATION, AND DATE(S):
Annual Ontario Traffic Conference June 1 -4, 2014

Other Comments:
Participants: Transportation Services Coordinator and Traffic Engineering Technologist

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jun 01/14	Jun 02/14	Jun 03/14	Jun 04/14				
Transportation:								
Personal Auto 61.4 cents/km	235.00 km \$ 144.29	0.00 km \$ 0.00	0.00 km \$ 0.00	235.00 km \$ 144.29	0.00 km \$ 0.00		\$ 288.58	
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:	\$1,457.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,457.70	
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	\$1,601.99	\$ 0.00	\$ 0.00	\$ 144.29	\$ 0.00	\$ 0.00	\$1,746.28	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$1,457.70	
BALANCE PAYABLE (to Claimant)							\$ 288.58	

Recoverable: yes no If yes, rec

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

Date: June 5, 2014

I have examined the above expense claim a

Date: June 5, 2014