



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Fire Chief

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

"Final Inspection on New Pumper" -Carl Thibault Fire Trucks
October 8 & 9, 2014 Pierreville, Quebec

Other Comments:

A PFS firefighter also attended

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 08/14	Oct 09/14						
Transportation:								
Personal Auto 59.1 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 Toll Charge	\$4.50	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 7.50	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Meals: - Breakfast	\$16.03	\$29.78	\$0.00	\$0.00	\$0.00	\$0.00	\$ 45.81	
- Lunch	\$21.31	\$20.19	\$0.00	\$0.00	\$0.00	\$0.00	\$ 41.50	
- Dinner	\$0.00	\$7.21	\$0.00	\$0.00	\$0.00	\$0.00	\$ 7.21	
Other - Specify: Fuel for Vehicles (2)	\$162.50	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 245.50	
TOTALS	\$ 204.34	\$ 143.18	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 347.52	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$340.02	
BALANCE PAYABLE (to Claimant)							\$ 7.50	
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from								

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

Date: Nov 5/14

I have examined the above expense claim

Date: _____