



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Mgr -Staffing & Logistics

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

"FDM User" Training Seminar - Fire Data Management Software Ltd.
October 20 - 24, 2014 Vancouver, BC

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 24/14							
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	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 150.00	
- 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 Taxi Cab	\$37.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 37.10	
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	\$8.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 8.05	
- Lunch	\$5.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 5.78	
- Dinner	\$4.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 4.20	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 205.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 205.13	
Less Interim Claim								\$0.00
Less Purchasing Card								\$205.13
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, re

I hereby certify that all the above expenditures were for business purposes stated above.

Date: Oct 30/14

I have examined the above expense claim

Date: Oct 30/14



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Mgr -Staffing & Logistics

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

"FDM User" Training Seminar - Fire Data Management Software Ltd.
October 20 - 24, 2014 Vancouver, BC

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 19/14	Oct 20/14	Oct 21/14	Oct 22/14	Oct 23/14			
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	\$7.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 7.75	
- 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:	\$185.24	\$185.24	\$185.24	\$185.24	\$185.24	\$0.00	\$ 926.20	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$8.51	\$0.00	\$0.00	\$ 8.51	
- Lunch	\$0.00	\$16.85	\$16.80	\$19.73	\$0.00	\$0.00	\$ 53.38	
- Dinner	\$21.22	\$0.00	\$33.15	\$0.00	\$30.45	\$0.00	\$ 84.82	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 214.21	\$ 202.09	\$ 235.19	\$ 213.48	\$ 215.69	\$ 0.00	\$1,080.66	
Less Interim Claim								\$0.00
Less Purchasing Card								\$1,080.66
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, reco

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

Date: OCT 30/14

I have examined the above expense claim ar

Date: OCT 30/14



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Mgr -Staffing & Logistics

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

PURPOSE, LOCATION, AND DATE(S):
 "FDM User" Training Seminar - Fire Data Management Software Ltd.
 October 20 - 24, 2014 Vancouver, BC

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 26/14							
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	\$967.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 967.00	
- 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	\$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	\$ 967.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 967.00	
Less Interim Claim								\$0.00
Less Purchasing Card								\$967.00
BALANCE PAYABLE (to Claimant)								\$ 0.00
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from								

I hereby certify that all the above expenditures were for business purposes stated above.
 Date: Nov 4/14

I have examined the above expense claim and it is correct.
 Date: Nov 4/14



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Mgr Staffing / Logistics

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

FDM Educational Workshop - FDM Software Ltd.

Oct 20 - 24, 2014 Vancouver, BC

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Sep 08/14						
Transportation:							
Personal Auto 64.5 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:	\$1,102.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,102.50
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	\$1,102.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,102.50
Less Interim Claim							\$0.00
Less Purchasing Card							\$1,102.50
BALANCE PAYABLE (to Claimant)							\$ 0.00

Recoverable: yes no If yes, re

I hereby certify that all the above expenditures were for business purposes stated above.

Date: SEPT. 8/14

I have examined the above expense claim.

Date: SEPT 8/14