



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Director, Art Gallery of Peterborough

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
CAMDO Conference, Montreal

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Nov 09/14	Nov 11/14	Nov 12/14				
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	\$510.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 510.40
- Other cabs	\$45.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$ 95.00
Registration:	\$212.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 212.99
Accommodation:	\$402.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 402.24
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: telephone/internet	\$0.00	\$6.00	\$3.00	\$0.00	\$0.00	\$0.00	\$ 9.00
TOTALS	\$1,170.63	\$ 6.00	\$ 53.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,229.63
Less Interim Claim							\$0.00
Less Purchasing Card							\$1,229.63
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 the purposes stated above.

Date: Dec 19, 2014

I have examined the above expense claim and

Date: Jan 5, 2015