



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

RTW/Wellness Coordinator

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Labour Relations Seminar- Ontario Association of Fire Chiefs
Hilton, downtown Toronto
January 21 & 22, 2015

Other Comments:

Mileage or Go Train to be submitted after conference

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Nov 24/14						
Transportation:							
Personal Auto 61 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:	\$570.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 570.65
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	\$ 570.65	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 570.65
Less Interim Claim							\$0.00
Less Purchasing Card							\$570.65
BALANCE PAYABLE (to Claimant)							\$ 0.00

Recoverable: yes no If yes, r

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

Date: Nov 25, 2014

I have examined the above expense claim

Date: Dec 10/14



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):
 Labour Relations Seminar- Ontario Association of Fire Chiefs
 Hilton, downtown Toronto
 145 Richmond Street West, Toronto, ON
 January 21 & 22, 2015

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 24/14	Jan 21/15	Jan 22/15					
Transportation:								
Personal Auto 51.4 cents/km	0.00 km \$ 0.00	126.00 km \$ 64.76	126.00 km \$ 64.76	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 129.52	
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Parking	\$0.00	\$16.00	\$16.00	\$0.00	\$0.00	\$0.00	\$ 32.00	
- 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:	\$570.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 570.65	
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	\$ 570.65	\$ 80.76	\$ 80.76	\$ 0.00	\$ 0.00	\$ 0.00	\$ 732.17	
Less Interim Claim							\$570.65	
Less Purchasing Card							\$32.00	
BALANCE PAYABLE (to Claimant)							\$ 129.52	

Recoverable: yes no If yes, re

I hereby certify that all the above expenditures were incurred on behalf of the Department for the purposes stated above.

Date: Jan 28/15

I have examined the above expense claim

Date: Jan 28/15