



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Chief Building Official

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

SBOA Conference ACBOA Semi-Annual Meeting May 20-22 2015 Saskatoon, Alberta

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)							
Transportation:							
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
53.4 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.00
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 120.00
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Air	\$840.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 840.53
- 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:	\$608.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 608.43
Meals: - Breakfast	\$12.05	\$18.01	\$0.00	\$0.00	\$0.00	\$0.00	\$ 30.06
- Lunch	\$8.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 8.48
- 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	\$1,589.49	\$ 18.01	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,607.50
Less Interim Claim							\$0.00
Less Purchasing Card							\$1,607.50
BALANCE PAYABLE (to Claimant)							\$ 0.00
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from ACBOA/OBOA							\$1,607.50

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

Date: June 17/15

I have examined the above expense claim at

Date: June 17, 2015