



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):
ACBOA Conference & Meeting, Fredericton New Brunswick and Halifax, Nova Scotia

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Feb 22/16	Feb 23/16	Feb 24/16	Feb 25/16	Feb 26/16			
Transportation:								
Personal Auto 52.9 cents/km	205.00 km \$ 108.45	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 108.45	
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$99.07	\$99.07	\$0.00	\$ 198.14	
- Parking	\$0.00	\$30.00	\$30.00	\$53.00	\$53.00	\$0.00	\$ 166.00	
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Air	\$0.00	\$182.07	\$0.00	\$0.00	\$0.00	\$0.00	\$ 182.07	
- Other Westjet; Baggage	\$28.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 28.25	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$155.44	\$152.55	\$152.55	\$174.78	\$151.32	\$0.00	\$ 786.64	
Meals: - Breakfast	\$0.00	\$6.77	\$114.78	\$24.41	\$6.75	\$0.00	\$ 152.71	
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Dinner	\$47.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 47.25	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 339.39	\$ 371.39	\$ 297.33	\$ 351.26	\$ 310.14	\$ 0.00	\$1,669.51	
Less Interim Claim								
Less Purchasing Card								\$1,561.06
BALANCE PAYABLE (to Claimant)								\$ 108.45
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from OBOA								984.07

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

Date: March 29/16

I have examined the above expense claim at

Date: March 30, 2016



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Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Chief Building Official

This is an interim claim: first: second:

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PURPOSE, LOCATION, AND DATE(S):

ACBOA Conference & Meeting, Fredericton New Brunswick and Halifax, Nova Scotia

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Feb 27/16	Feb 28/16					
Transportation:							
Personal Auto 52.9 cents/km	205.00 km \$ 108.45	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 108.45
Rental Vehicle	\$99.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 99.07
- Parking	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 30.00
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Air	\$371.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 371.59
- 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	\$20.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 20.34
- 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	\$ 629.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 629.45
Less Interim Claim							
Less Purchasing Card							\$521.00
BALANCE PAYABLE (to Claimant)							\$ 108.45
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from OBOA							\$401.59

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

Date: March 29/16

I have examined the above expense claim and

Date: March 30, 2016