



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: GIS Technologist

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

PURPOSE, LOCATION, AND DATE(S):
International ESRI User Conference, San Diego- California, June 26-July 1, 2016

Other Comments:

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS | |
|--|-----------------------|--------------------|--------------------|--------------------|--------------------|---------------------|------------|------------------|
| DATES (mmm dd/yy) | Jun 26/16 | Jun 27/16 | Jun 29/16 | Jun 30/16 | Jul 01/16 | | | |
| Transportation: | | | | | | | | |
| Personal Auto 51.9 cents/km | 146.00 km \$ 75.77 | 0.00 km \$ 0.00 | 0.00 km \$ 0.00 | 0.00 km \$ 0.00 | 146 km \$ 75.77 | | \$ 151.54 | |
| 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 | \$9.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 9.40 | |
| - 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: | \$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 | \$28.23 | \$0.00 | \$0.00 | \$20.95 | \$0.00 | \$0.00 | \$ 49.18 | |
| - Dinner | \$0.00 | \$21.51 | \$18.65 | \$0.00 | \$0.00 | \$0.00 | \$ 40.16 | |
| Other – Specify: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| TOTALS | \$ 113.40 | \$ 21.51 | \$ 18.65 | \$ 20.95 | \$ 75.77 | \$ 0.00 | \$ 250.28 | |
| Less Interim Claim | | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | | |
| BALANCE PAYABLE (to Claimant) | | | | | | | | \$ 250.28 |
| Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from | | | | | | | | |

I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.

Date: July 15, 2016

I have examined the above expense claim and

Date: July 15, 2016



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: GIS Technologist (2)

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

PURPOSE, LOCATION, AND DATE(S):
Esri UC 2016, San Diego, California JUNE 26 - JULY 1, 2016

Other Comments:

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS | |
|--------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|------------|------------|
| DATES (mmm dd/yy) | | | | | | | | |
| Transportation: | | | | | | | | |
| Personal Auto 52.9 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 | \$1,236.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,236.66 | |
| - 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 | \$1,236.66 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$1,236.66 | |
| Less Interim Claim | | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | | \$1,236.66 |
| BALANCE PAYABLE (to Claimant) | | | | | | | | \$ 0.00 |

Recoverable: yes no If yes, recov

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

Date: Feb 10 / 2016

I have examined the above expense claim an

Date: Feb 10 / 2016



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: GIS Technologist (2)

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

PURPOSE, LOCATION, AND DATE(S):
ESRI Conference held in San Diego, California, USA, from June 26, 2016 to July 1, 2016

Other Comments:

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS | |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|------------|----------------|
| DATES (mmm dd/yy) | Jun 26/16 | Jun 27/16 | Jun 28/16 | Jun 29/16 | Jun 30/16 | | | |
| Transportation: | | | | | | | | |
| Personal Auto 52.9 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: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| Accommodation: | \$310.40 | \$310.40 | \$310.40 | \$310.40 | \$310.40 | \$0.00 | \$1,552.00 | |
| 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 | \$ 310.40 | \$ 310.40 | \$ 310.40 | \$ 310.40 | \$ 310.40 | \$ 0.00 | \$1,552.00 | |
| Less Interim Claim | | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | | \$1,552.00 |
| 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 expenditure purposes stated above.

Date: Jan 22 / 2016

I have examined the above expense claim and

Date: Jan 22, 2016



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: GIS Technologist

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
International Esri User Conference, San Diego California, June 27th-July 1st

Other Comments:

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS | |
|---|-----------------------|--------------------|--------------------|--------------------|--------------------|---------------------|------------|-----------------|
| DATES (mmm dd/yy) | Jul 01/16 | | | | | | | |
| Transportation: | | | | | | | | |
| Personal Auto 51.9 cents/km | 132.00 km \$ 68.51 | 0.00 km \$ 0.00 | 0.00 km \$ 0.00 | 0.00 km \$ 0.00 | 0.00 km \$ 0.00 | | \$ 68.51 | |
| 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 Taxi | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.40 | \$ 26.40 | |
| 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 | \$ 88.51 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 6.40 | \$ 94.91 | |
| Less Interim Claim | | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | | |
| BALANCE PAYABLE (to Claimant) | | | | | | | | \$ 94.91 |
| Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from | | | | | | | | |

I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.

Date: July 15/16

I have examined the above expense claim

Date: July 15/2016



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: GIS Technologist

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

International Esri User Conference, San Diego California, June 27th-July 1st

Other Comments:

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS | |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|------------|------------------|
| DATES (mmm dd/yy) | Jun 26/16 | Jun 27/16 | Jun 28/16 | Jun 29/16 | Jun 30/16 | | | |
| Transportation: | | | | | | | | |
| Personal Auto 51.9 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 Taxi | \$17.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 17.51 | |
| 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 | \$19.20 | \$0.00 | \$18.12 | \$11.00 | \$8.64 | \$18.59 | \$ 75.55 | |
| - Dinner | \$0.00 | \$18.00 | \$0.00 | \$23.20 | \$0.00 | \$13.99 | \$ 55.19 | |
| Other - Specify: | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| TOTALS | \$ 36.71 | \$ 18.00 | \$ 18.12 | \$ 34.20 | \$ 8.64 | \$ 32.58 | \$ 148.25 | |
| Less Interim Claim | | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | | |
| BALANCE PAYABLE (to Claimant) | | | | | | | | \$ 148.25 |
| Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from | | | | | | | | |
| I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above. | | | | | | | | |
| Date: <u>July 15/16</u> | | | | | | | | |
| I have examined the above expense claim | | | | | | | | |
| Date: <u>July 15/2016</u> | | | | | | | | |