



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: City Solicitor, Director - Legal Services

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

PURPOSE, LOCATION, AND DATE(S):
2016 IMLA's 81st Annual Conference, San Diego, USA Sep 28 - Oct 2, 2016

Other Comments:
Air Fare and Conference Registration paid on May 31/16

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 28/16	Sep 29/16	Sep 30/16					
Transportation:								
Personal Auto	171.00 km	0.00 km	0.00 km	0.00 km	0.00 km			
54.3 cents/km	\$ 92.85	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 92.85	
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	\$23.60	\$0.00	\$18.00	\$0.00	\$0.00	\$14.65	\$ 56.25	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$325.85	\$325.85	\$325.85	\$0.00	\$0.00	\$339.67	\$1,317.22	
Meals: - Breakfast	\$22.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 22.41	
- Lunch	\$12.95	\$0.00	\$21.00	\$0.00	\$0.00	\$0.00	\$ 33.95	
- Dinner	\$36.32	\$0.00	\$30.13	\$0.00	\$0.00	\$23.50	\$ 89.95	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 513.98	\$ 325.85	\$ 394.98	\$ 0.00	\$ 0.00	\$ 377.82	\$1,612.63	
Less Interim Claim								\$0.00
Less Purchasing Card								\$1,454.57
BALANCE PAYABLE (to Claimant)								\$ 158.06

Recoverable: yes no If yes, recoverable from _____

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

Date: Oct. 1, 2016

I have examined the above expense claim ar

Date: Nov 2, 2016



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

**City of
Peterborough**

JOB TITLE: City Solicitor, Director - Legal Services

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

2016 IMLA's 81st Annual Conference, San Diego, USA Sep 28 - Oct 2, 2016

Other Comments:

Cont'd from September 28/16

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 01/16	Oct 02/16					
Transportation:							
Personal Auto 53.9 cents/km	0.00 km \$ 0.00	171.00 km \$ 92.17	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 92.17
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 Uber	\$0.00	\$8.61	\$0.00	\$0.00	\$0.00	\$3.03	\$ 11.64
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Accommodation:	\$325.82	\$0.00	\$0.00	\$0.00	\$0.00	\$113.21	\$ 439.03
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Lunch	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.05	\$ 27.05
- 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	\$ 345.82	\$ 100.78	\$ 0.00	\$ 0.00	\$ 0.00	\$ 123.29	\$ 569.89
Less Interim Claim							\$0.00
Less Purchasing Card							\$466.08
BALANCE PAYABLE (to Claimant)							\$ 103.81

Recoverable: yes no If yes, recc

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

Date: _____

I have examined the above expense claim ar

Date: _____