



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	\$339.64	\$1,317.19	
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	\$31.32	\$0.00	\$30.13	\$0.00	\$0.00	\$28.50	\$ 89.95	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 508.98	\$ 325.85	\$ 394.98	\$ 0.00	\$ 0.00	\$ 382.79	\$1,612.60	
Less Interim Claim								\$0.00
Less Purchasing Card								\$1,454.54
BALANCE PAYABLE (to Claimant)								\$ 158.06

Recoverable: yes no If yes, re

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

Date: October 14, 2016

I have examined the above expense claim

Date: October 14, 2016



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: City Solicitor

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:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 31/16							
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	\$602.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 602.87	
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Registration:	\$525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.28	\$ 706.28	
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	\$1,127.87	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 181.28	\$1,309.15	
Less Interim Claim								\$0.00
Less Purchasing Card								\$1,309.15
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, recov

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

Date: July 6, 2016

I have examined the above expense claim and

Date: July 8, 2016