

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

Real Estate and Development Manager

This is an interim claim: ☐ first: ☐ second: ☐ This is a final claim: ☐							
PURPOSE, LOCATION Annual Fall Seminar for			ociation, Toro	nto, Ontario he	eld on Octobe	er 20 and 21,	2016
Other Comments:							
	EXPENSES						CDN TOTALS
DATES (mmm dd/yy)	Oct 20/16	Oct 21/16					
Transportation:							
Personal Auto 53.9 cents/km	139.00 km \$ 74.92	139.00 km \$ 74.92	0.00 km \$ 0.00	0.00 km	0.00 km		A 40.04
Rental Vehicle	\$0.00	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$ 149.84 \$ 0.00
- Parking	\$45.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 45.20
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 45.20
- Air	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
- Other	\$0.00	\$0.00	\$0.00	\$0.00			\$ 0.00
Registration:	\$0.00	\$0.00			\$0.00	\$0.00	\$ 0.00
Accommodation:			\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Meals: - Breakfast	\$226.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 226.38
	\$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	\$ 346.50	\$ 74.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 421.42
Less Interim Claim							\$0.00
Less Purchasing Card							\$271.58
BALANCE PAYABLE (to Claimant)							\$ 149.84
Recoverable: yes	no If yes	, recc	_ "				
I hereby certify that all the above expenditure purposes stated above. Date:							

Date: X/OV 1 4 F-83-20 – WP July 13, 2010