



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of Peterborough

JOB TITLE:

Capital Anaylst, Housing Division

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

2016 ONPHA-Service Manager Meeting 123 Queen St Toronto, Nov. 4-5, 2016

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 05/16							
Transportation:								
Personal Auto 53.9 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:	\$254.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 254.04	
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	\$ 254.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 254.04	
Less Interim Claim								\$0.00
Less Purchasing Card								\$254.04
BALANCE PAYABLE (to Claimant)								\$ 0.00

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: Dec 21 2016



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Manager, Housing Division**

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

2016 ONPHA-Service Manager Meeting 123 Queen St Toronto, Nov. 4, 2016

Other Comments:

EXPENSES

Foreign Exchange \$

CDN TOTALS

DATES
(mmm dd/yy)

Nov 04/16

Transportation:

Personal Auto
53.9 cents/km

0.00 km 0.00 km 0.00 km 0.00 km 0.00 km
\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00

Rental Vehicle

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$ 0.00

- Parking

\$5.00 \$0.00 \$0.00 \$0.00 \$0.00

\$0.00 \$ 5.00

- 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:

\$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

\$ 5.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

\$ 0.00 \$ 5.00

Less Interim Claim

\$0.00

Less Purchasing Card

\$5.00

BALANCE PAYABLE (to Claimant)

\$ 0.00

Recoverable: yes no 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: 2016 Dec 7

I have examined the above expense claim and it is correct

Date: Dec 8 / 2016