



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Data Analysis Coordinator**

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

April 18th and 19th - Kindergarten Parent Survey Workshop - Offord Centre - Hamilton (175 Longwood Rd S Suite 201A, Hamilton, ON L8P 0A1)

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Apr 18/17	Apr 19/17					
Transportation:							
Personal Auto 56.0 cents/km	200.00 km \$ 112.00	200.00 km \$ 112.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 224.00
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$0.00	\$8.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 8.00
- 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 407	\$0.00	\$53.25	\$0.00	\$0.00	\$0.00	\$0.00	\$ 53.25
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	\$3.95	\$0.00	\$0.00	\$0.00	\$0.00	\$ 3.95
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Dinner	\$18.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 18.85
Other – Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 130.85	\$ 177.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 308.05
Less Interim Claim							\$0.00
Less Purchasing Card							\$0.00
BALANCE PAYABLE (to Claimant)							\$ 308.05
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: May 18/17

I have examined the above expense claim

Date: May 18/17