



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Building Inspector

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Fire Alarm Course, Brantford, May 29 - 30, 2017

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 28/17	May 29/17	May 30/17					
Transportation:								
Personal Auto 56.6 cents/km	278.00 km \$ 157.35	13.00 km \$ 7.36	297.00 km \$ 168.10	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 332.81	
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 ETR	\$49.91	\$0.00	\$49.91	\$0.00	\$0.00	\$0.00	\$ 99.82	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$111.86	\$116.94	\$0.00	\$0.00	\$0.00	\$0.00	\$ 228.80	
Meals: - Breakfast	\$0.00	\$0.00	\$6.30	\$0.00	\$0.00	\$0.00	\$ 6.30	
- Lunch	\$0.00	\$10.60	\$10.16	\$0.00	\$0.00	\$0.00	\$ 20.76	
- Dinner	\$25.45	\$29.48	\$17.44	\$0.00	\$0.00	\$0.00	\$ 72.37	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 344.57	\$ 164.38	\$ 251.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 760.86	
Less Interim Claim								\$0.00
Less Purchasing Card								
BALANCE PAYABLE (to Claimant)								\$ 760.86
Recoverable: yes <input type="checkbox"/> no <input 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: June 9/17

I have examined the above expense claim a

Date: May 13/2017