

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Councillor

PURPOSE, LOCATION, AND DATE(S): Association of Municipalities of Ontario Conference, Ottawa, Ont., Aug 13-15, 2017		This is an interim claim: ☐ first: ☐ second: ☒	This is a final claim:
Association of Mariopaniles of Official Conference, Ottawa, Offic, Aug 13-13, 2017			Nug 12 15 2017
	Other Comments:		tug 13-15, 2017

EXPENSES Foreign Exchange \$								
DATES (mmm dd/yy)	Aug 14/17	Aug 16/17						
Transportation:								
Personal Auto 56.6 cents/km	272.00 km \$ 153.95	272.00 km \$ 153.95	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 307.90	
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:	\$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	\$ 153.95	\$ 153.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 307.90	
Less Interim Claim								
Less Purchasing Card						·		
BALANCE PAYABLE (to	Claimant)						\$ 307.90	
Recoverable: yes no lif yes, recoverable from								

Date: Aus

I have examined the above expense claim a

F-83-20 - WP July 13, 2010



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

Councillor

This is an interim claim:	is is an interim claim: A first: Second: A This is a fina								
PURPOSE, LOCATION Association of Municipal	, AND DATE(S lities of Ontario	S): Conference, (Ottawa, Ont., A	Aug 13-16, 201	7				
Other Comments:									
		EXPENSE	S			Foreign Exchange \$	CDN TOTALS		
DATES (mmm dd/yy)	Aug 13/17	Aug 14/17	Aug 15/17	Aug 16/17					
Transportation:									
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km				
54.3 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 0.0		

\$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 \$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 Registration: \$774.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ 774.05 \$0.00 \$0.00 \$ 0.00 Accommodation: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ 0.00 - Breakfast \$0.00 \$0.00 \$0.00 \$0.00 Meals: \$0.00 \$0.00 \$ 0.00 - Lunch \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ 0.00 \$0.00 \$0.00 - Dinner \$0.00 \$0.00 \$0.00 \$0.00 Other - Specify: \$0.00 \$ 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$774.05 \$ 774.05 \$ 0.00 \$ 0.00 **TOTALS** \$0.00 Less Interim Claim \$774.05 Less Purchasing Card \$ 0.00

BALANCE PA	YABLE (to	Claimar	nt)
Recoverable:	yes 🗌	no 🗌	If yes, red
I hereby certify purposes state		ne above	expenditu
Date:			

I have examined the above expense claim a

E-83-20 - WP July 13, 2010



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Peterborough

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This is an interim claim: ☐ first: ☐ second: ☐	This is a final claim:	
PURPOSE, LOCATION, AND DATE(S): Association of Municipalities of Ontario Conference, Ottawa, Ont., A	Aug 13-16 2017	
Other Comments:		

EXPENSES Foreign Exchange \$								
DATES (mmm dd/yy)	Aug 13/17	Aug 14/17	Aug 15/17	Aug 16/17				
Transportation:								
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km			
54.3 cents/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	\$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:	\$774.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 774.05	
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	\$ 774.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 774.05	
Less Interim Claim			•				\$0.00	
Less Purchasing Card							\$774.05	
BALANCE PAYABLE (to	Claimant)						\$ 0.00	
						-		

Recoverable: yes ___ no ___ If yes, rec

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

I have examined the above expense claim a

. A ~ 1 10 1~ · ~



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JOB TITLE:

Councillor

This is an interim claim:									
PURPOSE, LOCATION Association of Municipa			Ottawa, Ont., A	Aug 13-15, 201	17				
Other Comments:				2		<u></u>			
EXPENSES Foreign Exchange \$									
DATES (mmm dd/yy)	Aug 14/16	Aug 15/16	Aug 16/16	Aug 17/16					
Transportation:									
Personal Auto 54.3 cents/km	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km	0.00 km \$ 0.00	0.00 km		* 0.00		
Rental Vehicle	\$0.00	\$ 0.00 \$0.00	\$ 0.00 \$0.00	\$ 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:	\$313.09	\$313.09	\$313.09	\$0.00	\$0.00	\$0.00	\$ 939.27		
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	\$ 313.09	\$ 313.09	\$ 313.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 939.27		
Less Interim Claim	·		· · ·				\$0.00		
Less Purchasing Card							\$939.27		
BALANCE PAYABLE (to	o Claimant)	`					\$ 0.00		

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

no

If yes, recov

Date: Nov 14 2016

I have examined the above expense claim and

Recoverable: yes



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

Councillor

This is an	interim claim:	first	Second: Second:		Th	nis is a final c	laim:	
		, AND DATE(S lities of Ontario		Ottawa, Ont., /	Aug 13-15, 201	7		
Other Cor	mments:							€)
			EXPENSE	S			Foreign Exchange \$	CDN TOTALS
	DATES (mmm dd/yy)	Aug 14/16	Aug 15/16	Aug 16/16	Aug 17/16			
Transport	tation:							
Personal A 54.3 cents		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		Ф. О.ОО
Rental Veh		\$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	on:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Accommo	dation:	\$313.09	\$313.09	\$313.09	\$0.00	\$0.00	\$0.00	\$ 939.27
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 – Sp	pecify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS		\$ 313.09	\$ 313.09	\$ 313.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 939.27
Less Interir	m Claim							\$0.00
Less Purch	nasing Card							\$939.27
BALANCE	PAYABLE (to	Claimant)						\$ 0.00
Recoverab	le: yes	no If yes	, recov	a track	16.43 = 80.2			
	ertify that all the stated above.	e above exper	ditures					
I have exar		ve expense cla	im an			₩ .		