



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Stormwater Systems Coordinator

This is an interim claim: first: second: This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Jackson Creek Diversion Physical Model Demonstration, Montreal QC, October 5-6, 2017

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 05/17	Oct 06/17						
Transportation:								
Personal Auto 55.6 cents/km	57.3 km \$ 31.86	47.00 km \$ 26.13	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 57.99	
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 Train	\$282.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 282.50	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$224.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 224.91	
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	\$ 539.27	\$ 26.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 565.40	
Less Interim Claim								\$0.00
Less Purchasing Card								
BALANCE PAYABLE (to Claimant)								\$ 565.40
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from 102 154 276520								

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: Oct. 16/17

I have examined the above expense claim and

Date: Oct 16/17



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Senior Project Manager

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Demonstration of Physical Model for the Jackson Creek Flood Diversion/Bethune Street Project for the designed inlet and outlet structures by contracted firm in Montreal, Quebec.

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 05/17	Oct 06/17						
Transportation:								
Personal Auto 55.6 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	\$80.86	\$80.87	\$0.00	\$0.00	\$0.00	\$0.00	\$ 161.73	
- 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 Gas - Rental	\$26.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 26.00	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$289.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 289.58	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$ 0.00	
- Lunch	\$9.03	\$10.49	\$0.00	\$0.00	\$0.00	\$0.00	\$ 19.52	
- Dinner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Other – Specify: Gas (Rental Car)	\$27.01	\$108.05	\$0.00	\$0.00	\$0.00	\$0.00	\$ 135.06	
TOTALS	\$ 432.48	\$ 199.41	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 631.89	
Less Interim Claim								\$0.00
Less Purchasing Card								\$477.31
BALANCE PAYABLE (to Claimant)								\$ 154.58
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: October 10, 2017

I have examined the above expense claim

Date: October 11, 2017