

Peterborough

JOB TITLE:

Social Services Manager (1), Supervisor (2), Case Manager (1)

This is an interim claim:	first: second:	This is a final claim:
PURPOSE, LOCATION, AND I Hotel for Canadian Alliance to E	DATE(S): End Homelessness Conference in Wi	innipeg Manitoba Oct 24-27 2017
Other Comments:	*	

EXPENSES Foreign Exchange \$							CDN TOTALS
DATES (mmm dd/yy)	Oct 24/17	Oct 25/17	Oct 26/17				
Transportation:							
Personal Auto 55.6 cents/km	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:	\$657.48	\$657.48	\$657.48	\$0.00	\$0.00	\$0.00	\$1,972.44
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	\$ 657.48	\$ 657.48	\$ 657.48	\$ 0.00	\$ 0.00	\$ 0.00	\$1,972.44
Less Interim Claim						\$0.00	
Less Purchasing Card				VV.			\$1,972.44
BALANCE PAYABLE (to	Claimant)						\$ 0.00

Recoverable:	yes	no	If yes,	recov

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

Date: 2017-12-04

I have examined the above expense claim and

Date: Dec 7, 2017

Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Social Services Manager, Social Services Supervisor x2, Social Services Case Manager

This is an interim claim:	first: second:	This is a final claim:	
PURPOSE, LOCATION, AND		e in Winnipeg MB October 24-27 2017	
	To End Homelessness Conference	, iii wiiiiipeg ivib Octobel 24-27 2017	
Other Comments:			

	Foreign Exchange \$	CDN TOTALS					
DATES (mmm dd/yy)	2017-10-24						
Transportation:							
Personal Auto 56.6 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	\$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	\$1074.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,074.72
- 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	\$1,074.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,074.72
Less Interim Claim			•				\$0.00
Less Purchasing Card							\$1,074.72
BALANCE PAYABLE (to Claimant)						\$ 0.00	
Recoverable: yes	no If yes,						

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

Date:

I have examined the above expense clair

Date: 🔟

Peterborough

JOB TITLE:

Social Services Supervisor

This is an interim claim	a: first: [second: [Thi	s is a final cl	aim: 🛚	
PURPOSE, LOCATION Registration for Canada			ess Conference	e Oct 25-27 20	17 in Winnip	eg ,Manitoba	
Other Comments:	*****						
			··-			74-11	
	ı	EXPENSES				Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 25/17			minutes of the dimension			
Transportation:							
Personal Auto 56.6 cents/km	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
Rental Vehicle	\$ 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:	\$588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 588.00
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	\$ 588.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 588.00
Less Interim Claim							\$0.00
Less Purchasing Card		-					\$588.00
BALANCE PAYABLE (to Claimant)						\$ 0.00
Recoverable: yes	no If yes,	rec				[L_	
I hereby certify that all a purposes stated above Date: 2017	the above expend	litui					



F-83-20 - WP July 13. 2010

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

Social Services Supervisor

		12.					
This is an interim claim: first: second: This is a final claim:							
PURPOSE, LOCATION Registration for Canadia			ess Conference	e Oct 25-27 20	17 in Winnip	eg ,Manitoba	
Other Comments:				<u></u>			
			Participation (Control Participation)				
		EXPENSES				Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 25/17						
Transportation:							
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
56.6 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:	\$588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 588.00
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	\$ 588.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 588.00
Less Interim Claim							\$0.00
Less Purchasing Card							\$588.00
BALANCE PAYABLE (to	Claimant)		W 0				\$ 0.00
Recoverable: yes I hereby certify that all the purposes stated above. Date: 2017	no If yes,					× ,	
I have examined the abo	ove expense cla	im a					



Peterborough

I have examined the above expense claim a

JOB TITLE:

Social Services Case Manager

his is an interim claim	: first:	second:]	This	is a final cla	ıim: 🔲		
PURPOSE, LOCATION Registration for Canadi	N, AND DATE(S): an Alliance to End	d Homelessnes	ss Conference	Oct 25-27 201	7 in Winnipe	eg ,Manitoba		
Other Comments:								
		EXPENSES				Foreign Exchange \$	CDN	
DATES (mmm dd/yy)	Oct 25/17							
Transportation:		0						
Personal Auto	0.00 km	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$	0.00
56.6 cents/km	\$ 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	0.00
Rental Vehicle	<u> </u>			\$0.00	\$0.00	\$0.00	\$	0.00
- Parking	\$0.00	\$0.00	\$0.00			\$0.00	\$	0.00
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
- Air	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u> </u>	0.00
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	0.00
Registration:	\$588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 5	88.00
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	\$ 588.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5	88.00
Less Interim Claim								\$0.0
Less Purchasing Card				,			\$5	88.0
BALANCE PAYABLE	(to Claimant)						\$	0.0
Recoverable: yes	no lf yes	, rec						



Peterborough

JOB TITLE:

Social Services Program Manager

	<u> </u>	
This is an interim claim: ☐ first: ☐ second: ☐	This is a final claim:	
PURPOSE, LOCATION, AND DATE(S): Registration for Canadian Alliance to End Homelessness Conference Oct 25-2	7 2017 in Winnipeg ,Manitob	a
Other Comments: See interim/final claims		
EXPENSES	Foreign Exchange \$	CDN TOTALS

		EXPENSES	3			Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 25/17						
Transportation:							
Personal Auto 56.6 cents/km	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:	\$588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 588.00
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	\$ 588.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 588.00
Less Interim Claim						\$0.00	
Less Purchasing Card	-						\$588.00
BALANCE PAYABLE (t	o Claimant)						\$ 0.00
				7			

Recoverable: yes no lf yes, recoll hereby certify that all the above expenditur purposes stated above. Date: 2017 - 06 - 27	BALANCE PAYABLE (to Claimant)							
purposes stated above.	Recoverable:	yes 🗌	no 🗌	If yes, rec				
	purposes state	ed above.						

I have examined the above expense claim a

Date: 2017 - 06 - 29

Peterborou

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Social Services Supervisor

This is an interim claim: first: second:	This is a final claim:
PURPOSE, LOCATION, AND DATE(S): Canadian Alliance to End Homelessness Conference - Oct 24-27 Win	nnipeg MB
Other Comments: Mileage to and from the airport, baggage for 2 Social Services Superv	visors and 1 Social Services Manager

EXPENSES							CDN TOTALS
DATES (mmm dd/yy)	Oct 24/17	Oct 27/17					
Transportation:							
Personal Auto	220.00 km	221.00 km	0.00 km	0.00 km	0.00 km		
55.6 cents/km	\$ 122.32	\$ 122.88	\$ 0.00	\$ 0.00	\$ 0.00		\$ 245.20
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$0.00	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 60.00
- 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 Baggage for Flight	\$84.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 84.75
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	\$ 207.07	\$ 182.88	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 389.95
Less Interim Claim							\$0.00
Less Purchasing Card						\$144.75	
BALANCE PAYABLE (to Claimant)						\$ 245.20	

Recoverable: yes no If yes, reco
I hereby certify that all the above expenditure purposes stated above.
Date: 100.9,2017
I have examined the above expense claim an



Peterborough

JOB TITLE:

Social Services Program Manager

This is an interim claim: first: second:	This is a final claim:
PURPOSE, LOCATION, AND DATE(S): Canadian Alliance to End Homelessness Conference, Oct 24-27 2017	in Winnipeg Manitoba
Other Comments: Dinners on most evenings involved just Social Services staff. On Octob community partners the City funds to do homelessness work (Four Conshelters, the Warming Room, etc).	ber 26 th , dinner included Social Services plus unties Addiction Services, all of the emergency

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 24/17	Oct 25/17	Oct 26/17	Oct 27/17			
Transportation:							
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km		
55.6 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 Taxi	\$28.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 28.50
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	\$45.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 45.26
- Dinner	\$50.00	\$80.96	\$342.59	\$37.25	\$0.00	\$0.00	\$ 510.80
Other – Specify: Checked Luggage	\$0.00	\$0.00	\$0.00	\$84.75	\$0.00	\$0.00	\$ 84.75
TOTALS	\$ 123.76	\$ 80.96	\$ 342.59	\$ 122.00	\$ 0.00	\$ 0.00	\$ 669.31
Less Interim Claim							\$0.00
Less Purchasing Card						\$669.31	
BALANCE PAYABLE (to Claimant)						\$ 0.00	
Recoverable: yes	no If yes	s, reco				-	

Recoverable: yes ___ no __ If yes, reco

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

Date: 100.24/17

I have examined the above expense claim an

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