



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Sign Inspector/Bylaw Enforcement

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

**PURPOSE, LOCATION, AND DATE(S):**  
Sign Expo-Goverment legislation meeting- International Center Airport road Toronto Ont Oct 26-27/2017

**Other Comments:**

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 26/17	Oct 27/17						
<b>Transportation:</b>								
Personal Auto 55.6 cents/km	342.00 km \$ 190.15	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 190.15	
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	
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Accommodation:</b>	\$254.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 254.04	
<b>Meals:</b> - Breakfast	\$0.00	\$10.29	\$0.00	\$0.00	\$0.00	\$0.00	\$ 10.29	
- Lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Dinner	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 50.00	
<b>Other – Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 494.19	\$ 10.29	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 504.48	
Less Interim Claim							\$0.00	
Less Purchasing Card								
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 504.48</b>	
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: Oct 30/17

I have examined the above expense claim

Date: Oct 30/17