



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Inspector Residential & Small Buildings

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

OBOA Building Services Training Course, OBOA Office Woodbridge (200 Marycroft Ave #8, Woodbridge, ON L4L 5X5), Jan. 15-19th

Other Comments:

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EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jan 14/18	Jan 15/18	Jan 16/18	Jan 17/18	Jan 18/18			
Transportation:								
Personal Auto 58.7 cents/km	159.00 km \$ 93.33	15.00 km \$ 8.81	15.00 km \$ 8.81	15.00 km \$ 8.81	15.00 km \$ 8.81		\$ 128.57	
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 Fuel	\$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:	\$124.19	\$124.19	\$124.19	\$124.19	\$124.19	\$0.00	\$ 620.95	
Meals: - Breakfast	\$0.00	\$6.84	\$0.00	\$0.00	\$0.00	\$0.00	\$ 6.84	
- Lunch	\$0.00	\$12.65	\$0.00	\$19.29	\$22.35	\$0.00	\$ 54.29	
- Dinner	\$0.00	\$39.64	\$35.21	\$31.51	\$29.36	\$0.00	\$ 135.72	
Other - Specify: Groceries	\$31.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 31.83	
TOTALS	\$ 249.35	\$ 192.13	\$ 168.21	\$ 183.80	\$ 184.71	\$ 0.00	\$ 978.20	
Less Interim Claim								\$0.00
Less Purchasing Card								\$620.95
BALANCE PAYABLE (to Claimant)								\$ 357.25

Recoverable: yes no If yes, reco

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

Date: Jan 22/18

I have examined the above expense claim ar

Date: Jan 22/2018



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Inspector Residential & Small Buildings

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

PURPOSE, LOCATION, AND DATE(S):

OBOA Building Services Training Course, OBOA Office Woodbridge (200 Marycroft Ave #8, Woodbridge, ON L4L 5X5), Jan. 15-19th

Other Comments:

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EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jan 19/18							
Transportation:								
Personal Auto 58.7 cents/km	159.00 km \$ 93.33	km \$ 0.00	km \$ 0.00	km \$ 0.00	km \$ 0.00		\$ 93.33	
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 Fuel	\$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	\$6.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 6.50	
- Lunch	\$14.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 14.88	
- Dinner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Other – Specify: Groceries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 114.71	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 114.71	
Less Interim Claim								\$0.00
Less Purchasing Card								\$0.00
BALANCE PAYABLE (to Claimant)								\$ 114.71

Recoverable: yes no If yes, re

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

Date: Jan 22/18

I have examined the above expense claim

Date: Jan 22/2018



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):
 OBOA "Building Services 2012 Course. January 15th-19th, 2018 ONTARIO BUILDING OFFICIALS ASSOCIATION 200 Marycroft Avenue, Unit 8 Woodbridge, ON L4L 5X4

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)								
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	\$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	\$593.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 593.25	
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	\$ 593.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 593.25	
Less Interim Claim								\$0.00
Less Purchasing Card								\$593.25
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, re

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

Date: January 16/2018

I have examined the above expense claim

[Signature]