



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Engineering Design & Construction Technologist/Inspector**

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

PURPOSE, LOCATION, AND DATE(S):
Epic Course - Municipal Construction Inspection January 29-31, 2018 Mississauga, Ontario

Other Comments:
Course was paid with City Visa

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Jan 28/18	Jan 29/18	Jan 30/18	Jan 31/18			
Transportation:							
Personal Auto 58.7 cents/km	151.00 km \$ 88.64	0.00 km \$ 0.00	0.00 km \$ 0.00	151.00 km \$ 88.64	0.00 km \$ 0.00		\$ 177.28
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:	\$2,254.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,254.35
Accommodation:	\$179.67	\$179.67	\$179.67	\$0.00	\$0.00	\$0.00	\$ 539.01
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	\$40.83	\$34.42	\$0.00	\$0.00	\$0.00	\$ 75.25
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$2,522.66	\$ 220.50	\$ 214.09	\$ 88.64	\$ 0.00	\$ 0.00	\$3,045.89
Less Interim Claim							\$2254.35
Less Purchasing Card							\$0.00
BALANCE PAYABLE (to Claimant)							\$ 791.54
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: Feb 5, 2018

I have examined the above expense claim

Date: Feb 5, 2018