



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Director of Community Services

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

**PURPOSE, LOCATION, AND DATE(S):**  
2018 Indigenous-Municipal Partnership Forum - Winnipeg, Manitoba - February 20-21-22-23 2018

**Other Comments:**  
\* All expenses will be reimbursed \*

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Feb 20/18	Feb 21/18	Feb 22/18	Feb 23/18				
<b>Transportation:</b>								
Personal Auto	km	0.00 km	0.00 km	0.00 km	0.00 km			
58.7 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	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 3.00	
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Air	\$243.09	\$0.00	\$0.00	\$236.38	\$0.00	\$0.00	\$ 479.47	
- 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>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Meals:</b> - 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	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 236.38	\$ 0.00	\$ 0.00	\$ 482.47	
Less Interim Claim								\$0.00
Less Purchasing Card								\$482.47
<b>BALANCE PAYABLE (to Claimant)</b>								\$ 0.00
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from AMO will reimburse all expenses incurred								

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

Date: March 15, 2018

I have examined the above expense claim

March 15, 2018