



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Chief Building Official

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

NRC: National Research Council Canada: Building M-20, 1200 Montreal Road Ottawa, ON K1A 0R6 Attended: February 26th -27th, 2018 Technical Workshop (First Nations).

Other Comments:

EXPENSES

Foreign Exchange \$

CDN TOTALS

DATES (mmm dd/yy)

Feb 26/18

Feb 27/18

Transportation:

Personal Auto
58.7 cents/km

250.00 km

250.00 km

0.00 km

0.00 km

0.00 km

\$ 146.75

\$ 146.75

\$ 0.00

\$ 0.00

\$ 0.00

\$ 293.50

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

Accommodation:

\$168.82

\$158.65

\$0.00

\$0.00

\$0.00

\$0.00

\$ 327.47

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

\$ 168.82

\$ 158.65

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 620.97

Less Interim Claim

\$0.00

Less Purchasing Card

\$327.47

BALANCE PAYABLE (to Claimant)

\$ 293.50

Recoverable: yes no If yes, rec

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

Date: April 05/18

I have examined the above expense claim &

Date: April 9/18