



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Inspector Residential and Small Buildings

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

OBOA Pt. 9 Building Envelope Detailed Training Course (Monte Carlo Inn - Vaughan Suites, 705 Applewood Crescent, Concord, ON L4K 5W8)

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 16/18	Apr 17/18	Apr 18/18	Apr 19/18	Apr 20/18			
Transportation:								
Personal Auto 61.3 cents/km	159.00 km \$ 97.47	15.00 km \$ 9.20	15.00 km \$ 9.20	15.00 km \$ 9.20	159.00 km \$ 97.47		\$ 222.54	
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	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$124.19	\$124.19	\$124.19	\$124.19	\$0.00	\$0.00	\$ 496.76	
Meals: - Breakfast	\$10.14	\$6.84	\$0.00	\$0.00	\$6.50	\$0.00	\$ 23.48	
- Lunch	\$16.36	\$13.75	\$22.35	\$19.51	\$0.00	\$0.00	\$ 71.97	
- Dinner	\$34.46	\$24.59	\$39.95	\$30.01	\$32.87	\$0.00	\$ 161.88	
Other – Specify: Groceries	\$35.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 35.09	
TOTALS	\$ 317.71	\$ 178.57	\$ 195.69	\$ 182.91	\$ 136.84	\$ 0.00	\$1,011.72	
Less Interim Claim								\$0.00
Less Purchasing Card								\$496.76
BALANCE PAYABLE (to Claimant)								\$ 514.96

Recoverable: yes no If yes, recov

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

Date: April 25/2018

I have examined the above expense claim and

April 30/2018



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):
Part 9- The House-Building Envelope-2012 OBOA. April 15th-20th, 2018 Vaughan, ON At the Monte Carlo

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)								
Transportation:								
Personal Auto 58.7 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 Fuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Registration:	\$593.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 593.25	
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, recc

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

Date: Mar 28/18

I have examined the above expense claim at

Date: April 3/2018