



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Assistant Prosecutor

This is an interim claim:  first:  second:

This is a final claim:

**PURPOSE, LOCATION, AND DATE(S):**

PAO Spring Conference - Orillia, ON Apr 17 - 20

**Other Comments:**

Conference Registration /Accommodation Fees paid by Cheque - \$914.17

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 17/18	Apr 18/18	Apr 20/18					
<b>Transportation:</b>								
Personal Auto 61.3 cents/km	133.10 km \$ 81.59	20.80 km \$ 12.75	133.10 km \$ 81.59	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 175.93	
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	
<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	\$25.46	\$0.00	\$0.00	\$0.00	\$0.00	\$ 25.46	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 81.59	\$ 38.21	\$ 81.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 201.39	

Less Interim Claim		\$0.00
Less Purchasing Card		\$25.46
<b>BALANCE PAYABLE (to Claimant)</b>		<b>\$ 175.93</b>
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from		

**RECEIVED**  
  
 APR 23 2018  
  
**CHIEF ACCOUNTANT**

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: April 20/18 S

I have examined the above expense claim and th

Date: April 23, 2018 S



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Municipal Prosecutor

This is an interim claim:  first:  second:

This is a final claim:

**PURPOSE, LOCATION, AND DATE(S):**

Prosecutor's Association of Ontario Conference - April 17 - 20, Orillia, ON

**Other Comments:**

Registration paid by cheque - \$914.17

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 17/18	Apr 20/18						
<b>Transportation:</b>								
Personal Auto 56.6 cents/km	117.50 km \$ 66.51	117.50 km \$ 66.51	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 133.02	
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	
<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	\$ 0.00	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 66.51	\$ 66.51	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 133.02	
Less Interim Claim								\$0.00
Less Purchasing Card								
<b>BALANCE PAYABLE (to Claimant)</b>								\$ 133.02
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from								

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CHIEF ACCOUNTANT

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Date: APRIL 23, 2018

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Date: April 23/18