



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):

NRD ACBOA Conference Spring Meeting of the ACBOA Board of Directors and also the Annual General Meeting.(BOABC Annual Education Conference) 1310 Water St. Kelowna, British Columbia V1Y 9P3

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 29/18	Apr 30/18	May 01/18	May 02/18	May 03/18			
Transportation:								
Personal Auto 61.3 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	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$0.00	\$ 125.00	
- Bus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Air	\$1,277.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,277.11	
- Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Registration:	\$196.04	\$196.04	\$196.04	\$196.04	\$0.00	\$0.00	\$ 784.16	
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	\$6.81	\$0.00	\$ 6.81	
- 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	\$1,498.15	\$ 221.04	\$ 221.04	\$ 221.04	\$ 31.81	\$ 0.00	\$2,193.08	
Less Interim Claim								\$0.00
Less Purchasing Card								\$2,193.08
BALANCE PAYABLE (to Claimant)								\$ 0.00
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from ACBOA \$2,193.08								\$2,193.00

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

Date: June 20/18

I have examined the above expense claim

Date: June 20/18