



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Inspector Residential & Small Buildings

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

OBOA Pt. 9 Health and Safety OBOA Training Course, Monte Carlo Inn Vaughan Suites (700 Applewood Cres. Vaughan, On L4K 5W8)

Other Comments:

2 pages

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 13/18	May 14/18	May 15/18	May 16/18	May 17/18			
Transportation:								
Personal Auto	159.00 km	15.00 km	15.00 km	15.00 km	15.00 km			
61.3 cents/km	\$ 97.47	\$ 9.20	\$ 9.20	\$ 9.20	\$ 9.20		\$ 134.27	
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	\$124.19	\$0.00	\$ 620.95	
Meals: - Breakfast	\$0.00	\$6.53 ✓	\$0.00	\$5.93 ✓	\$6.22 ✓	\$0.00	\$ 18.68	
- Lunch	\$0.00	\$14.56 ✓	\$22.35 ✓	\$19.51 ✓	\$18.36 ✓	\$0.00	\$ 74.78	
- Dinner	\$0.00	\$18.95 ✓	\$32.76 ✓	\$40.77 ✓	\$33.88 ✓	\$0.00	\$ 126.36	
Other - Specify: Groceries	\$0.00	\$24.88 ✓	\$0.00	\$0.00	\$0.00	\$0.00	\$ 24.88	
TOTALS	\$ 221.66	\$ 198.31	\$ 188.50	\$ 199.60	\$ 191.85	\$ 0.00	\$ 999.92	
Less Interim Claim								\$ 0.00
Less Purchasing Card								\$ 620.95 ✓
BALANCE PAYABLE (to Claimant)								\$ 378.97
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from								

RECEIVED
 JUN 12 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: June 9/2018

I have examined the above expense claim at

Date: June 8/2018



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Inspector Residential & Small
Buildings

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

OBOA Pt. 9 Health and Safety OBOA Training Course, Monte Carlo Inn Vaughan Suites (700 Applewood Cres. Vaughan, On L4K 5W8)

Other Comments:

2 pages

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	May 18/18						
Transportation:							
Personal Auto	159.00 km	km	0.00 km	0.00 km	0.00 km		
61.3 cents/km	\$ 97.47	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00		\$ 97.47
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:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Meals: - Breakfast	\$6.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 6.22
- Lunch	\$35.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 35.24
- Dinner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Other – Specify: Groceries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 138.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 138.93
Less Interim Claim							\$0.00
Less Purchasing Card							\$0.00
BALANCE PAYABLE (to Claimant)							\$ 138.93
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from							

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: June 8/18

I have examined the above expense claim &

Date: June 8/2018



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):

OBOA: Part 9- The House-Health & Safety-2012 May 13th-18, 2018 Vaughan, ON

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, recoverable amount:

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

Date: March 28/18

I have examined the above expense claim and

Date: April 3/2018