



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Fire Chief

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Consult on Pumper in production, C. Thibault, Pierreville, Quebec, June 18, 19, 2018

Other Comments:

Expenses are for Chief and one Firefighter

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Jun 18/18	Jun 19/18					
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	\$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 Road Toll	\$2.80	\$2.80	\$0.00	\$0.00	\$0.00	\$0.00	\$ 5.60
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	\$13.52	\$23.15	\$0.00	\$0.00	\$0.00	\$0.00	\$ 36.67
- Lunch	\$26.74	\$19.16	\$0.00	\$0.00	\$0.00	\$0.00	\$ 45.90
- Dinner	\$0.00	\$21.52	\$0.00	\$0.00	\$0.00	\$0.00	\$ 21.52
Other – Specify: Gas	\$0.00	\$110.75	\$0.00	\$0.00	\$0.00	\$0.00	\$ 110.75
TOTALS	\$ 43.06	\$ 177.38	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 220.44
Less Interim Claim							\$0.00
Less Purchasing Card							\$220.44
BALANCE PAYABLE (to Claimant)							\$ 0.00

Recoverable: yes no If yes, rec _____

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

Date: July 12/18

I have examined the above expense claim a

Date: July 19/18