



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Spatial Data Analyst

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

ESRI User Conference held in San Diego, California from July 8, 2018 to July 12, 2018

Other Comments:

Travelled with one GIS Technologist. The costs for accommodations is based on both employees. The sum noted under "air" below is the cost the baggage fee.

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jul 08/18	Jul 09/18	Jul 10/18	Jul 11/18	Jul 12/18			
Transportation:								
Personal Auto 63.5 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	\$25.00	\$0.00	\$0.00	\$0.00	\$19.05	\$5.73	\$ 49.78	
- Other Taxi	\$81.00	\$0.00	\$0.00	\$0.00	\$22.00	\$12.64	\$ 115.64	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$486.86	\$486.86	\$486.86	\$486.86	\$0.00	\$691.02	\$2,638.46	
Meals: - Breakfast	\$11.07	\$0.00	\$5.00	\$0.00	\$0.00	\$1.50	\$ 17.57	
- Lunch	\$12.70	\$0.00	\$12.00	\$0.00	\$0.00	\$7.43	\$ 32.13	
- Dinner	\$8.60	\$0.00	\$0.00	\$10.72	\$0.00	\$5.81	\$ 25.13	
Other – Specify: snack	\$0.00	\$0.00	\$2.78	\$0.00	\$0.00	\$0.84	\$ 3.62	
TOTALS	\$ 625.23	\$ 486.86	\$ 506.64	\$ 487.58	\$ 41.05	\$ 724.97	\$2,882.33	
Less Interim Claim								\$0.00
Less Purchasing Card								\$0.00
BALANCE PAYABLE (to Claimant)								\$2,882.33
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from								

RECEIVED
AUG 02 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: August 1, 2018

I have examined the above expense claim

Date: August 2nd 2018



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: GIS Technologist

This is an interim claim: first: second: This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

ESRI User Conference held in San Diego, California from July 8, 2018 to July 12, 2018

Other Comments:

Travelled with one Spatial Data Analyst

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jul 08/18	Jul 09/18	Jul 10/18	Jul 11/18	07/12/2018			
Transportation:								
Personal Auto 63.5 cents/km	111 km \$ 70.49	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00	148 km \$ 93.98		\$ 164.47	
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	\$0.00	\$2.50	\$6.99	\$10.00	\$11.30	\$9.52	\$ 40.31	
- Lunch	\$18.77	\$0.00	\$15.26	\$0.00	\$3.04	\$11.46	\$ 48.53	
- Dinner	\$0.00	\$0.00	\$27.97	\$25.37	\$0.00	\$16.49	\$ 69.83	
Other - Specify: Snack	\$0.00	\$0.00	\$4.00	\$0.00	\$0.00	\$1.24	\$ 5.24	
TOTALS	\$ 89.26	\$ 2.50	\$ 54.22	\$ 35.37	\$ 108.32	\$ 38.71	\$ 328.38	
Less Interim Claim						RECEIVED		\$0.00
Less Purchasing Card						JUL 25 2018		\$0.00
BALANCE PAYABLE (to Claimant)						CHIEF ACCOUNTANT		\$ 328.38
Recoverable: yes <input type="checkbox"/> no <input checked="" 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: July 25/2018

I have examined the above expense claim

Date: July 25/2018



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Spatial Data Analyst and
GIS Technologist

This is an interim claim: first: second: This is a final claim:

PURPOSE, LOCATION, AND DATE(S):
ESRI User Conference held in San Diego, California from July 8, 2018 to July 12, 2018

Other Comments:
Airfare cost are for two (2) employees

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)								
Transportation:								
Personal Auto 55.7 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	\$750.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 750.02	
- 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	\$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	\$ 750.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 750.02	
Less Interim Claim								\$0.00
Less Purchasing Card								\$750.02
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, recoverable amount: _____

I hereby certify that all the above expenditure purposes stated above.
Date: Feb 20/18

I have examined the above expense claim and found it to be correct.
Date: Feb 20/18