

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

This is an interim claim: first: second: This is a final claim:											
	PURPOSE, LOCATION, AND DATE(S):										
AMES/OMSSA conferen			3, 2018								
Other Comments:											
	10	ōō.									
	er e zav	tendings of									
		EXPENSES	Silve Control	Aprilation of the state of		Foreign Exchange	CDN				
	tinus 1	444		14-15-16	and the	\$	TOTALS				
DATES (mmm dd/yy)		SA ESSETTIONS COMPANY	A CONTRACTOR OF STATE	ter en	CONTRACTOR	d. a.	A CONTRACTOR				
Transportation:					Street .						
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km						
61.3 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	#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	\$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	24.94	\$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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				
Less Interim Claim					7-5		\$0.00				
Less Purchasing Card				RECEI	AFD		\$0.00				
BALANCE PAYABLE (to Claimant) SEP 2 8 2018 \$ 0.00											
Recoverable: yes no figure, recoverable from \$24.94											
purposes stated above.	I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.										

F-83-20 - WP July 13, 2010

I have examined the above expense clair



F-83-20 - WP July 13, 2010

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Delar City of JOB TITLE: Employment Counsellor

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This is an interim claim:						nis is a final c	laim: 🔀	
PURPOSE, LOCATION OMSSA/AMES conferen			ept 18, 201	18				
Other Comments: Two other Employment	Counsellors at	tended the ses	ssion.					
		EXPENSES	3	7.7			Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Sep 17/18	09/18/2018	the older were story double and older			NY CONTRACTOR OF STREET		自由的社
Transportation:								
Personal Auto 63.5 cents/km	200.00 km \$ 127.00	200 km \$ 0.00	0.00 kr \$ 0.0		0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 127.00
Rental Vehicle	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
- Parking	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
- Bus	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
- Air	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
- Other	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
Registration:	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
Accommodation:	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
Meals: - Breakfast	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
- Lunch	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
- Dinner	\$18.65	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 18.65
Other - Specify:	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 145.65	\$ 0.00	\$ 0.0	0	\$ 0.00	\$ 0.00	\$ 0.00	\$ 145.65
Less Interim Claim	50.00-70.00			RE	CEIV	ED		\$0:00
Less Purchasing Card								\$0.00
BALANCE PAYABLE (to	Claimant)		323	5	EP 2 6 20	118		\$ 145.65
Recoverable: yes	no If yes	, recoverable f	rom	CHIE	F ACCOUN	TANT		
I hereby certify that all the purposes stated above. Date:	9/18	_	isbursed o	n behalf	of the Co	rporation of t	he City of Pet	erborough for
I have examined the abo	ve expense cla	airr						



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

Employment Counsellor

This is an interim claim: first: second: This is a final claim: X										
PURPOSE, LOCATION September 17 and 18 th ,	, AND DATE(S 2018-Employm): ent Conferenc	e-OMS	SA-Kin	gston, Ontario)				
Other Comments: OMSSA Conference in I	Kingston, Ontar	io with 2 other	Employ	ment (Counsellors					
EXPENSES Foreign Exchange TOTALS										
DATES (mmm dd/yy)								AKT N		
Transportation:			装布 包。			569		1		
Personal Auto	0.00 km	0.00 km		0 km	0.00 km	0.00 k	m . ** *			
63.5 cents/km	\$ 0.00	\$ 0.00	\$	0.00	\$ 0.00	\$ 0.0	0	\$	0.00	
Rental Vehicle	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
- Parking	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	\$0.00	\$	0.00	
- Bus	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
- Air	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
- Other	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
Registration:	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
Accommodation:	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
Meals: - Breakfast	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
- Lunch	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
- Dinner	23.32	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
Other – Specify:	\$0.00	\$0.00	\$	0.00	\$0.00	\$0.0	0 \$0.00	\$	0.00	
TOTALS	\$ 23.32	\$ 0.00	\$	0.00	\$ 0.00	\$ 0.0	0 \$ 0.00	\$	0.00	
Less Interim Claim				R	ECEIVE	D		•	\$0.00	
Less Purchasing Card						-			\$0.00	
BALANCE PAYABLE (to	BALANCE PAYABLE (to Claimant) SEP 2 8 2018 \$ 23.32									
Recoverable: yes no lif yes, recoverable from 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: Sexpt o	4118	_								
I have examined the above expense claim										

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

I have examined the above expense claim a

Date: July 6/18

Diagonal JOB TITLE: Training and Development Specialist

1 eteroorough											
This is an interim claim:											
PURPOSE, LOCATION, AND DATE(S): Registration for OMSSA 2018 Employment Forum on September 18, 2018 at Holiday Inn Kingston Waterfront 2 Princess St. Kingston, Ontario, 3 attendees											
Other Comments:											
EXPENSES Foreign Exchange \$											
DATES (mmm dd/yy)	Jun 26/18										
Transportation:											
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 0.00				
61.3 cents/km	\$ 0.00	\$ 0.00 \$0.00	\$ 0.00 \$0.00	\$0.00	\$ 0.00	\$0.00	\$ 0.00				
Rental Vehicle	 		\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00				
- Parking	\$0.00	\$0.00				· · · ·	\$ 0.00				
- Bus	\$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:	\$932.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 932.25				
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	\$ 932.25	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 932.25				
Less Interim Claim				·			\$0.00				
Less Purchasing Card				,			\$932.25				
BALANCE PAYABLE (to	o Claimant)						\$ 0.00				
Recoverable: yes no lf yes, rec											
I hereby certify that all the above expenditur purposes stated above. Date: 05 07 00 8											

PHUPESSIONAL DEVELOPMENT, THAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

Employment Counsellor

This is an interim claim: first: second: This is a final claim:										
PURPOSE, LOCATION, AND DATE(S): Purpose is to equip attendees with the latest practical information and tools to move clients forward in today's modern age. Located at 2 Princess St, Kingston ON. Holiday Inn Kingston Waterfront on September 18, 2018 at 8:00 a.m. to 4:00 p.m.										
Other Comments:										
\$9							jii			
		7.7								
EXPENSES Foreign Exchange \$										
DATES (mmm dd/yy)	Sep.18/18									
Transportation:										
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km					
63.5 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 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	\$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:	\$188.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 188.02			
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	\$ 188.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 188.02			
Less Interim Claim							\$0.00			
Less Purchasing Card							\$188.02			
BALANCE PAYABLE (to	Claimant)			:			\$ 0.00			
Recoverable: yes	no If yes	, reco								
I hereby certify that all the purposes stated above. Date: 02/10/		ditur								

I have examined the above expense claim a

PROFESSIONAL DEVELOPMENT, THAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

 $P_{eterborough}^{\ City\ of}$

JOB TITLE:

Employment Counsellor

This is an interim claim:	first:	second:	This is a final claim:
PURPOSE, LOCATION, AND D Purpose is to equip attendees w age. Located at 2 Princess St, K p.m.	ith the lates	t practical infor . Holiday Inn K	mation and tools to move clients forward in today's modern ingston Waterfront on September 18, 2018 at 8:00 a.m. to 4:00
Other Comments:			

EXPENSES							CDN TOTALS	
DATES (mmm dd/yy)	Sep 18/18	Sharan a day			THOSE COLORS			
Transportation:					ra			
Personal Auto	0.00 km	0.00 km	0.00 km	0.00 km	0.00 km			
63.5 cents/km	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 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	\$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:	\$188.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 188.02	
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	\$ 188.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 188.02	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$188.02	
BALANCE PAYABLE (t	BALANCE PAYABLE (to Claimant)							

Recoverable: yes ___ no __ If yes, recove

I hereby certify that all the above expenditures in

purposes stated above.

Date:

I have examined the above expense claim and

n La /18

Pel Pel

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Peterborough

JOB TITLE:

Employment Counsellor

This is an interim claim:	first: second:	This is a final claim:
PURPOSE, LOCATION, AND DA Purpose is to equip attendees with age. Located at 2 Princess St, Ki p.m.	th the latest practical information a	and tools to move clients forward in today's modern Waterfront on September 18, 2018 at 8:00 a.m. to 4:00
Other Comments:		77. **

	Foreign Exchange \$	CDN TOTALS					
DATES (mmm dd/yy)	Sep 18/18						
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	berginess.	\$ 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	\$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:	\$208.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 208.02
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	\$ 208.02	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 208.02
Less Interim Claim							
Less Purchasing Card							
BALANCE PAYABLE (to Claimant)							

Recoverable:	yes [no	Ш	If yes, re
I hereby certify	y that	all the a	bove	expendit

purposes stated above.

I have examined the above expense claim

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