



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 Canada User Conference, Toronto Congress Centre, 650 Dixon Road, Toronto Ontario, October 10 & 11

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 10/18	Oct 11/18	Oct 31/18					
Transportation:								
Personal Auto 61.7 cents/km	152.00 km \$ 93.78	152.00 km \$ 93.78	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 187.56	
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	\$244.97	\$0.00	\$0.00	\$0.00	\$0.00	\$ 244.97	
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: 407 ETR	\$0.00	\$0.00	\$46.89	\$0.00	\$0.00	\$0.00	\$ 46.89	
TOTALS	\$ 93.78	\$ 338.75	\$ 46.89	\$ 0.00	\$ 0.00	\$ 0.00	\$ 479.42	
Less Interim Claim						RECEIVED	\$432.53	
Less Purchasing Card							\$0.00	
BALANCE PAYABLE (to Claimant) <i>407 ETR ONLY</i>						OCT 31 2018	\$ 46.89	
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If 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: Oct. 31, 2018

I have examined the above expense claim and

Date: Oct 31, 2018



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):

Attend and present at Esri Toronto UC - Oct 10, 2018

Other Comments:

Registration Fee complimentary for a presenter

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Oct 09/18	Oct 10/18						
Transportation:								
Personal Auto 61.7 cents/km	130.00 km \$ 80.21	131.00 km \$ 80.83	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 161.04	
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Parking	\$18.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 18.08	
- 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:	\$108.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 108.11	
Meals: - Breakfast	\$0.00	\$16.50	\$0.00	\$0.00	\$0.00	\$0.00	\$ 16.50	
- 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	\$ 206.40	\$ 97.33	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 303.73	
Less Interim Claim								\$0.00
Less Purchasing Card								\$0.00
BALANCE PAYABLE (to Claimant)								\$ 303.73
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from								

RECEIVED

OCT 23 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: Oct 12/18

I have examined the above expense claim and

Date: Oct 12th 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 Training and ESRI Conference in Toronto. Training Tuesday Oct 9th - Conference Wednesday Oct 10th. Hotel Stay in Toronto overnight Tuesday for one night. Conference located at Toronto Congress Centre and Training located at the Radisson Hotel

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 09/18	Oct 10/18					
Transportation:							
Personal Auto 63.5 cents/km	147.00 km \$ 90.70	147.00 km \$ 90.70	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 181.40
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:	\$ 182.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 182.05
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	\$ 272.75	\$ 90.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 363.45

Less Interim Claim		\$ 0.00
Less Purchasing Card		\$ 0.00
BALANCE PAYABLE (to Claimant)		\$ 363.45
Recoverable: yes <input type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from		

RECEIVED
 NOV 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: Nov 2nd 2018

I have examined the above expenses
 Date: Nov 2nd / 2018



PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

City of Peterborough

JOB TITLE: GIS Technologist

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Esri Canda User Conference, Toronto Congress Centre October 10 & 11, 2018

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Oct 10/18	Oct 11/18					
Transportation:							
Personal Auto 61.7 cents/km	147.00 km \$ 90.70	147.00 km \$ 90.70	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 181.40
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 407	\$ 39.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 39.91
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	\$ 130.61	\$ 90.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 221.31

RECEIVED
NOV 19 2018
CHIEF ACCOUNTANT

Less Interim Claim \$ 0.00

Less Purchasing Card \$ 0.00

BALANCE PAYABLE (to Claimant) \$ 221.31

Recoverable: yes no 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: Nov 19/2018

I have examined the above expense claim

Date: Nov 19th 2018

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

Manager, Geomatics-Mapping Division

JOB TITLE:

City of Peterborough



This is an interim claim:

first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Esri Canada User Conference, Toronto Congress Centre, October 10th - October 11th 2018

Other Comments:

Conference attended by Geomatics/Mapping staff (Geomatics/Mapping Manager, two Spatial Data Analysts, and three GIS Technologists) and one PTS staff (GIS Architect)

CDN TOTALS	Foreign Exchange \$	EXPENSES					
		Oct 10/18	Oct 11/18				

TRANSPORTATION:	DATES (mmm dd/yy)					
	Oct 10/18	Oct 11/18				
Personal Auto	0.00 km	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
- Parking	\$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
- Air	\$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
Registration:	\$384.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Accommodation:	\$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
- Lunch	\$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
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$ 384.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Less Interim Claim							\$0.00
Less Purchasing Card							\$384.20
BALANCE PAYABLE (to Claimant)							\$ 0.00

Recoverable: yes no If yes, rec

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

Date:

I have examined the above expense claim:

Date: