



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Chief Building Official

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

PURPOSE, LOCATION, AND DATE(S):

National Research Council: Building Code Meeting November 19th-21st, 2018 1200 Montreal Road Ottawa, Ontario K1A 0R6 Stay at Sheraton 150 Albert St Ottawa, On K1P 5G2

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 19/18	Nov 20/18	Nov 21/18					
Transportation:								
Personal Auto 61.7 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	\$27.00	\$27.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 54.00	
- 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:	\$374.89	\$374.89	\$0.00	\$0.00	\$0.00	\$0.00	\$ 749.78	
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	\$25.47	\$25.04	\$0.00	\$0.00	\$0.00	\$ 50.51	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 401.89	\$ 427.36	\$ 25.04	\$ 0.00	\$ 0.00	\$ 0.00	\$ 854.29	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$854.29	
BALANCE PAYABLE (to Claimant)							\$ 0.00	
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from ACBOA							854.29	

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

Date: Dec 11/18

I have examined the above expense claim and