



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Deputy Fire Chief

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

O AFC Course FSMC006 - Human Resources Management - Oshawa Fire Services, 199 Wentworth St. E, Oshawa, ON - Nov 29, 30, 2018 (Course date changed from Nov 22, 23, 2018)

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Nov 29/18	Nov 30/18						
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:	\$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	\$12.71	\$11.94	\$0.00	\$0.00	\$0.00	\$0.00	\$ 24.65	
- 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	\$ 12.71	\$ 11.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 24.65	
Less Interim Claim								\$0.00
Less Purchasing Card								\$24.65
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, recovera

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

Date: Jan 17/19 S

I have examined the above expense claim and the

Date: Jan 18/19 Si



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Deputy Fire Chief

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

PURPOSE, LOCATION, AND DATE(S):
 O AFC Course FSMC006 - Human Resources Management - Oshawa Fire Services, 199 Wentworth St. E, Oshawa, ON - Nov 22, 23, 2018

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Jul 30/18							
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	\$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:	\$412.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 412.45	
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	\$ 412.45	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 412.45	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$412.45	
BALANCE PAYABLE (to Claimant)							\$ 0.00	

Recoverable: yes no If yes, recover:

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

Date: Sept 5/18

I have examined the above expense claim and the amount is correct.

Date: Sept 5/18