



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Acting Director, AGP

This is an interim claim:  first:  second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):  
travel to Art Gallery of Windsor to view exhibition coming to the AGP

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Feb 11/19	Feb 12/19						
<b>Transportation:</b>								
Personal Auto 54.2 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	
- <del>Bus</del> cab	\$27.26	\$13.10	\$0.00	\$0.00	\$0.00	\$0.00	\$ 40.36	
- Air	235.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 235.18	
- Other train	\$0.00	\$99.44	\$0.00	\$0.00	\$0.00	\$0.00	\$ 99.44	
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Accommodation:</b>	\$0.00	149.84	\$0.00	\$0.00	\$0.00	\$0.00	\$ 149.84	
<b>Meals:</b> - 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	
<b>Other - Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$ 262.44	\$ 262.38	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 524.82	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$524.82	
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 0.00</b>	

Recoverable: yes  no  If yes, recov

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

Date: Mar 20/19

I have examined the above expense claim and

Date: Mar 25/19