



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Airport Administrator

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

PURPOSE, LOCATION, AND DATE(S):

For the AMCO (Airport Management Council of Ontario) workshop in North Bay, May 13-14, 2019

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Mar 28/19	Apr 09/19						
Transportation:								
Personal Auto 54.2 cents/km	km \$ 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	257.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 257.92	
- Other Seat	\$36.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 36.16	
Registration:	\$0.00	\$56.50	\$0.00	\$0.00	\$0.00	\$0.00	\$ 56.50	
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	\$ 294.08	\$ 56.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 350.58	
Less Interim Claim								\$0.00
Less Purchasing Card								\$350.58
BALANCE PAYABLE (to Claimant)								

Recoverable: yes no If yes, recov

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

Date: May 15/19

I have examined the above expense claim and
MAY 22 2019



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Airport Administrator

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

AMCO (Airport Management Council of Ontario) workshop in North Bay, May 13-14, 2019

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 13/19	May 14/19						
Transportation:								
Personal Auto 58.9 cents/km	133.00 km \$ 78.34	133.00 km \$ 78.34	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 156.68	
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Parking	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 50.00	
- 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 Cab	\$48.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 48.53	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$158.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 158.59	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Lunch	\$12.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 12.29	
- Dinner	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 11.00	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 297.75	\$ 139.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 437.09	
Less Interim Claim								
Less Purchasing Card								\$280.41
BALANCE PAYABLE (to Claimant)								\$ 156.68
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from AMCO								\$158.59

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

Date: June 24 / 19

I have examined the above expense claim and

Date: July 4 / 19