



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: FACILITIES AND ENERGY MANAGER

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

EnergyCAP Regional Traing Conference, Irvine, California

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	May 20/20	May 21/20	May 22/20	May 23/20			
Transportation:							
Personal Auto 58.9 cents/km	143.00 km \$ 84.23	0.00 km \$ 0.00	0.00 km \$ 0.00	143.00 km \$ 84.23	0.00 km \$ 0.00		\$ 168.46
Rental Vehicle	\$0.00	\$0.00	\$0.00	\$813.48	\$0.00	\$0.00	\$ 813.48
- Parking	\$0.00	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	\$ 145.00
- 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	\$763.71	\$0.00	\$0.00	\$ 763.71
Meals: - Breakfast	\$0.00	\$0.00	\$41.51	\$20.13	\$0.00	\$0.00	\$ 61.64
- Lunch	\$0.00	\$0.00	\$29.96	\$10.59	\$0.00	\$0.00	\$ 40.55
- Dinner	\$24.79	\$34.63	\$26.01	\$0.00	\$0.00	\$0.00	\$ 85.43
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
TOTALS	\$ 109.02	\$ 34.63	\$ 97.48	\$1,837.14	\$ 0.00	\$ 0.00	\$2,078.27
Less Interim Claim							\$0.00
Less Purchasing Card							\$1,788.49
BALANCE PAYABLE (to Claimant)							\$ 289.78

Recoverable: yes no If yes, recover

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

Date: May 30/19

I have examined the above expense claim and

Date: 11 Jun 20, 2019



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Facilities and Energy Manager

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

EnergyCAP Regional Traing Conference Irvine, Los Angeles, California

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Mar 05/19						
Transportation:							
Personal Auto 52.0 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	\$1,072.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,072.60
- Other Gas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
Registration:	\$889.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 889.12
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	\$1,961.72	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$1,961.72
Less Interim Claim							\$0.00
Less Purchasing Card							\$1,961.72
BALANCE PAYABLE (to Claimant)							\$ 0.00
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from- Reimburse for spouse plane ticket							467.35

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

Date: April 5, 2019

I have examined the above expense claim and April 5 2019