



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Homelessness System Data Administrator

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

PURPOSE, LOCATION, AND DATE(S):

Data that Makes A Difference - Data Sharing Initiative in Calgary Alberta May 28-29 2019

Other Comments:

Air travel, Airport shuttle, and registration were claimed on first claim for month of May.

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 27/19	May 28/19	May 29/19	May 30/19				
Transportation:								
Personal Auto 58.9 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/Taxi	\$49.70	\$0.00	\$0.00	\$44.37	\$0.00	\$0.00	\$ 94.07	
- Air	\$425.61	\$0.00	\$0.00	\$394.12	\$0.00	\$0.00	\$ 819.73	
- Other Airport Shuttle	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$ 252.00	
Registration:	\$239.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 239.33	
Accommodation:	\$170.69	\$170.69	\$151.56	\$0.00	\$0.00	\$0.00	\$ 492.94	
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	\$21.85	\$19.26	\$0.00	\$0.00	\$0.00	\$ 41.11	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$1,011.33	\$ 192.54	\$ 170.82	\$ 564.49	\$ 0.00	\$ 0.00	\$1,939.18	
Less Interim Claim								\$1,279.56
Less Purchasing Card								\$659.62
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, recoverable

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

Date: July 3/19

I have examined the above expense claim and

Date: July 5/19



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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	\$394.11	\$0.00	\$0.00	\$394.12	\$0.00	\$0.00	\$ 788.23	
- Other Airport Shuttle	\$126.00	\$0.00	\$0.00	\$126.00	\$0.00	\$0.00	\$ 252.00	
Registration:	\$239.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 239.33	
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	\$ 759.44	\$ 0.00	\$ 0.00	\$ 520.12	\$ 0.00	\$ 0.00	\$1,279.56	
Less Interim Claim								\$0.00
Less Purchasing Card								\$1,279.56
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, recover:

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

Date: 2019-06-03

I have examined the above expense claim and

Date: June 5, 2019