



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Assistant Planner

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

PURPOSE, LOCATION, AND DATE(S):
FCM Municipal Brownfield Workshop, June 10 and 11, 2019, Windsor Ontario

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	May 08/19	Jun 09/19	Jun 10/19	Jun 11/19	Jun 12/19			
Transportation:								
Personal Auto 58.9 cents/km	0.00 km \$ 0.00	85.00 km \$ 50.07	0.00 km \$ 0.00	0.00 km \$ 0.00	85.00 km \$ 50.07		\$ 100.14	
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 Train/GO Transit/Uber	\$90.40	\$9.59	\$0.00	\$23.57	\$0.00	\$0.00	\$ 123.56	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$0.00	\$0.00	\$0.00	\$299.86	\$0.00	\$0.00	\$ 299.86	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Lunch	\$0.00	\$0.00	\$33.61	\$0.00	\$0.00	\$0.00	\$ 33.61	
- 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	\$ 90.40	\$ 59.66	\$ 33.61	\$ 323.43	\$ 50.07	\$ 0.00	\$ 557.17	
Less Interim Claim								\$0.00
Less Purchasing Card								\$90.40
BALANCE PAYABLE (to Claimant)								\$ 466.77

Recoverable: yes no If yes, recover

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

Date: 2019/06/12

I have examined the above expense claim and t

Date: JUN 12/19