



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Waste Water Collection Supervisor

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

PURPOSE, LOCATION, AND DATE(S):

Employee was on training at various plants in the Niagara area from September 9 to 11, 2019.

Other Comments:

Rob Lake and Rob Treverton, Wastewater Treatment operators attended training.

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS | |
|---|---------------------|-------------------|---------------------|--------------------|--------------------|---------------------|-----------------|--|
| DATES (mmm dd/yy) | Sept 9/19 | Sept 10/19 | Sept 11/19 | | | | | |
| Transportation: | | | | | | | | |
| Personal Auto 62.8 cents/km | 271 km \$ 170.19 | 70 km \$ 43.96 | 341 km \$ 214.15 | 0.00 km \$ 0.00 | 0.00 km \$ 0.00 | | \$ 428.3 | |
| Rental Vehicle | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| - Parking | 19.21 | 19.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 38.42 | |
| - 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 | \$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 | 14.69 | 14.66 | \$0.00 | \$0.00 | \$0.00 | \$ 29.35 | |
| - Dinner | 32.08 | 31.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 63.89 | |
| Other – Specify: Membership fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 | |
| TOTALS | \$ 221.48 | \$ 109.67 | \$ 228.81 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 559.96 | |
| Less Interim Claim | | | | | | | \$0.00 | |
| Less Purchasing Card | | | | | | | \$0.00 | |
| BALANCE PAYABLE (to Claimant) | | | | | | | \$559.96 | |
| Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from | | | | | | | | |

I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.

Date: SEPTEMBER 16/20.

I have examined the above expense claim

Date: Sept 16/19



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Waste Water Collection Supervisor

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Employee was on training at various plants in the Niagara area from September 9 to 11, 2019.

Other Comments:

Wastewater Treatment operators attended training.

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS |
|---|-----------------|-----------------|-----------------|--------------------|--------------------|---------------------|----------------|
| DATES (mmm dd/yy) | Sept 9/19 | Sept 10/19 | Sept 11/19 | | | | |
| Transportation: | | | | | | | |
| Personal Auto 62.8 cents/km | 0.00 \$ 0.00 | 0.00 \$ 0.00 | 0.00 \$ 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 | \$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 | \$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 | 14.29 | 14.66 | \$0.00 | \$0.00 | \$0.00 | \$ 28.95 |
| - Dinner | 32.08 | 32.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 65.04 |
| Other – Specify: Membership fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 |
| TOTALS | \$ 32.08 | \$ 47.25 | \$ 14.66 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 93.99 |
| Less Interim Claim | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | \$0.00 |
| BALANCE PAYABLE (to Claimant) | | | | | | | \$93.99 |
| Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from | | | | | | | |

I hereby certify that all the above expenditures were disbursed on behalf of the Corporation of the City of Peterborough for purposes stated above.

Date: Sept 20/2019

I have examined the above expense claim

Date: 7-19-09-23



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Waste Water Collection Supervisor

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

PURPOSE, LOCATION, AND DATE(S):

Cost for three night's accommodation in Niagara Falls, two employees will be training at various plants in the Niagara area from September 9 to 12, 2019

Other Comments:

Wastewater Treatment operators will attend training.

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|-------------|
| DATES (mmm dd/yy) | July 25/19 | | | | | | |
| 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 | \$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: | \$1,312.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,312.84 |
| 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: Membership fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 |
| TOTALS | \$ 1,312.84 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 1,312.84 |
| Less Interim Claim | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | \$ 1,312.84 |
| BALANCE PAYABLE (to Claimant) | | | | | | | \$ 0.00 |

Recoverable: yes no If yes, recov

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

Date: Aug 6/19

I have examined the above expense claim and

Date: 2019-08-08



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Waste Water Collection Supervisor

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

PURPOSE, LOCATION, AND DATE(S):

Cost for three night's accommodation in Niagara Falls, two employees will be training at various plants in the Niagara area from September 9 to 12, 2019. Training was extended, two additional nights were booked at same hotel.

Other Comments:

Wastewater Treatment operators will attend training.

| EXPENSES | | | | | | Foreign Exchange \$ | CDN TOTALS |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|----------------|
| DATES (mmm dd/yy) | Aug 8/19 | Aug 16/19 | | | | | |
| 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 | \$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: | \$437.62 | \$485.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$923.10 |
| 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: Membership fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$ 0.00 |
| TOTALS | \$ 437.62 | \$ 485.48 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 923.10 |
| Less Interim Claim | | | | | | | \$0.00 |
| Less Purchasing Card | | | | | | | \$ 923.10 |
| BALANCE PAYABLE (to Claimant) | | | | | | | \$ 0.00 |

Recoverable: yes no If yes, recove

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

Date: Sept 4/19

I have examined the above expense claim and

Date: 2019-09-10