



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Chief Training Officer

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

Hazmat Training, North Bay Fire Dept, North Bay ON - Sept 29-Oct 4, 2019

Other Comments:

Some of the expenses include those of 3 additional firefighters.

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 30/19	Oct 01/19	Oct 02/19	Oct 03/19	Oct 04/19			
Transportation:								
Personal Auto 62.8 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 Gas	\$0.00	\$0.00	\$0.00	\$110.00	\$0.00	\$0.00	\$ 110.00	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$0.00	\$0.00	\$0.00	\$0.00	\$2,366.85	\$0.00	\$2,366.85	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Lunch	\$30.67	\$15.27	\$34.04	\$8.72	\$8.72	\$0.00	\$ 97.42	
- Dinner	\$103.96	\$0.00	\$0.00	\$29.27	\$0.00	\$0.00	\$ 133.23	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 134.63	\$ 15.27	\$ 34.04	\$ 147.99	\$2,375.57	\$ 0.00	\$2,707.50	
Less Interim Claim								\$0.00
Less Purchasing Card								\$2,707.50
BALANCE PAYABLE (to Claimant)								\$ 0.00

Recoverable: yes no If yes, r

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

Date: Nov 14/19

I have examined the above expense clair

Date: Nov 14/19



City of Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Firefighter

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

PURPOSE, LOCATION, AND DATE(S):
Part 2 Hazmat Training, North Bay Fire Dept, North Bay, ON - Sept 29 - Oct 4, 2019

Other Comments:
Some meal expenses covered one other firefighter. Accommodation on personal credit card.

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sep 29/19	Sep 30/19	Oct 01/19	Oct 02/19	Oct 03/19			
Transportation:								
Personal Auto 62.8 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:	\$0.00	\$0.00	\$0.00	\$0.00	\$788.95	\$0.00	\$ 788.95	
Meals: - Breakfast	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
- Lunch	\$0.00	\$0.00	\$13.66	\$16.20	\$9.66	\$0.00	\$ 39.52	
- Dinner	\$14.41	\$0.00	\$0.00	\$38.42	\$26.56	\$0.00	\$ 79.39	
Other - Specify:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 14.41	\$ 0.00	\$ 13.66	\$ 54.62	\$ 825.17	\$ 0.00	\$ 907.86	
Less Interim Claim								\$0.00
Less Purchasing Card								\$0.00
BALANCE PAYABLE (to Claimant)								\$ 907.86
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from								

RECEIVED
OCT 27 2019
CHIEF ACCOUNTANT

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: Oct 18/19

I have examined the above expense claim and
Date: Oct 18/19



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Firefighter

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

PURPOSE, LOCATION, AND DATE(S):

Part 2 - Hazmat Training, North Bay Fire Dept., North Bay, ON - Sept 29 - Oct 4, 2019

Other Comments:

Some meal expenses covered one other firefighter. Additional expenses including accommodation are on Chief Training Officer's Expense Claim Form.

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Sep 29/19	Sep 30/19	Oct 01/19	Oct 02/19	Oct 03/19		
Transportation:							
Personal Auto 62.8 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 Cab	\$0.00	\$0.00	\$0.00	\$19.00	\$0.00	\$0.00	\$ 19.00
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	\$33.60	\$14.52	\$25.21	\$14.10	\$32.26	\$0.00	\$ 119.69
- Dinner	\$33.42	\$0.00	\$37.97	\$42.88	\$37.97	\$0.00	\$ 152.24
Other - Specify: Oct 4th lunch	\$0.00	\$0.00	\$0.00	\$0.00	\$17.89	\$0.00	\$ 17.89
TOTALS	\$ 67.02	\$ 14.52	\$ 63.18	\$ 75.98	\$ 88.12	\$ 0.00	\$ 308.82
Less Interim Claim							\$0.00
Less Purchasing Card							\$0.00
BALANCE PAYABLE (to Claimant)							\$ 308.82
Recoverable: yes <input type="checkbox"/> no <input checked="" type="checkbox"/> If yes, recoverable from							

OCT 22 2019
CHIEF ACCOUNTANT

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: 10/15/2019

I have examined the above expense claim
Date: 10/15/2019