



City of
Peterborough

PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE:

Manager of Environmental Services

This is an interim claim: first: second:

This is a final claim:

PURPOSE, LOCATION, AND DATE(S):

The National Organics Recycling Conference in Guelph, Ontario. Held from September 25 to 27, 2019

Other Comments:

Put on by the Council of Canada Compost

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sept 25/19	Sept 26/19	Sept 27/19	Oct 30/19				
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 -- 407 ETR	\$0.00	\$0.00	\$0.00	\$ 47.39	\$0.00	\$0.00	\$ 47.39	
Registration:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Accommodation:	\$ 178.88	\$ 179.95	\$ 142.85	\$0.00	\$0.00	\$0.00	\$ 501.68	
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	\$ 31.99	\$ 24.92	\$0.00	\$0.00	\$0.00	\$ 56.91	
Other -- Specify: Membership fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 178.88	\$ 211.94	\$ 167.77	\$ 47.39	\$ 0.00	\$ 0.00	\$ 605.98	
Less Interim Claim								\$0.00
Less Purchasing Card								\$ 558.59
BALANCE PAYABLE (to Claimant)								\$ 47.39

Recoverable: yes no If yes, recov

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

Date: 2019-11-13

I have examined the above expense claim and

Date: Nov 15, 2019



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):

The National Organics Recycling Conference in Guelph, Ontario. Held from September 25 to 27, 2019

Other Comments:

Put on by the Council of Canada Compost

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Sept 17/19	Sept 24/19	Sept 25/19	Sept 26/19	Sept 27/19			
Transportation:								
Personal Auto	0.00 km	218 km	57 km	132 km	244 km			
62.8 cents/km	\$ 0.00	\$ 136.90	\$ 35.80	\$ 82.90	\$ 153.23		\$ 408.83	
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 - Fuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
Registration:	\$734.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 734.50	
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	\$ 16.26	\$0.00	\$0.00	\$0.00	\$ 16.26	
Other – Specify: Membership fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
TOTALS	\$ 734.50	\$ 136.90	\$ 52.06	\$ 82.90	\$ 153.23	\$ 0.00	\$ 1159.59	
Less Interim Claim								\$0.00
Less Purchasing Card								\$ 750.76
BALANCE PAYABLE (to Claimant)								\$ 408.83

Recoverable: yes no If yes, recover

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

Date: 2019-10-04

I have examined the above expense claim and

Date: 2019-10-10