



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Chief Building Official

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

PURPOSE, LOCATION, AND DATE(S):  
ACBOA Annual General Meeting April 23-26<sup>th</sup>, 2019 Winnipeg MB.

Other Comments:

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Apr 23/19	Apr 24/19	Apr 25/19	Apr 26/19				
<b>Transportation:</b>								
Personal Auto 54.2 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	\$972.00	\$0.00	\$0.00	\$972.00	\$0.00	\$0.00	\$1,944.00	
- Other Taxi	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Accommodation:</b>	\$143.08	\$143.08	\$143.08	\$0.00	\$0.00	\$0.00	\$ 429.24	
<b>Meals:</b> - Breakfast	\$0.00	\$15.75	\$18.13	\$0.00	\$0.00	\$0.00	\$ 33.88	
- Lunch	\$23.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 23.32	
- Dinner	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>Other – Specify:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00	
<b>TOTALS</b>	\$1,138.40	\$ 158.83	\$ 161.21	\$ 972.00	\$ 0.00	\$ 0.00	\$2,430.44	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$2,430.44	
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 0.00</b>	
Recoverable: yes <input checked="" type="checkbox"/> no <input type="checkbox"/> If yes, recoverable from OBOA5 \$2,430.44							\$2,430.00	

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

Date: May 31/19

I have examined the above expense claim and

Date: June 2/19