



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Policy Analyst, Housing Services

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

**PURPOSE, LOCATION, AND DATE(S):**

Housing Services Corporation Service Managers Meeting, Chelsea Hotel, 33 Gerrard St. W., Toronto, June 18, 2019

**Other Comments:**

Accommodations were charged to Manager, Housing Services Visa

RECEIVED  
JUN 24 2019  
CHIEF ACCOUNTANT

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Jun 17/19	Jun 18/19					
<b>Transportation:</b>							
Personal Auto 58.9 cents/km	85.00 km \$ 50.07	85.00 km \$ 50.07	0.00 km \$ 0.00	0.00 km \$ 0.00	0.00 km \$ 0.00		\$ 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	\$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>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Meals:</b> - 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	\$19.27	\$7.89	\$0.00	\$0.00	\$0.00	\$0.00	\$ 27.16
<b>Other – Specify: GO train</b>	\$12.25	\$12.25	\$0.00	\$0.00	\$0.00	\$0.00	\$ 24.50
<b>TOTALS</b>	\$ 81.59	\$ 70.21	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 151.80
Less Interim Claim							\$0.00
Less Purchasing Card							\$0.00
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 151.80</b>

Recoverable: yes  no  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: June 21/2019

I have examined the above expense claim and  
Date: June 21/2019



City of  
Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

**JOB TITLE:** Manager, Housing Services

This is an interim claim:  first:  second:

This is a final claim:

**PURPOSE, LOCATION, AND DATE(S):**

Housing Services Corporation Service Managers Meeting, Chelsea Hotel, 33 Gerrard St. W., Toronto, June 18, 2019

**Other Comments:**

Accommodations for Policy Analyst Housing Services were charged to the Manager, Housing Services Visa

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Jun 17/19	Jun 18/19					
<b>Transportation:</b>							
Personal Auto 58.9 cents/km	km \$ 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
<b>Registration:</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>Accommodation:</b>	\$229.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 229.16
<b>Meals:</b> - 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
<b>Other – Specify: GO train</b>			\$0.00	\$0.00	\$0.00	\$0.00	\$ 0.00
<b>TOTALS</b>	\$ 229.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 229.16
Less Interim Claim							\$0.00
Less Purchasing Card							\$229.16
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 0.00</b>

Recoverable: yes  no  If yes, reco

I hereby certify that all the above expenditure:  
purposes stated above.

Date: 2019 Jun 8

I have examined the above expense claim an

Date: 06/07/19