



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: **Inspector Residential and Small Buildings**

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

**PURPOSE, LOCATION, AND DATE(S):**  
 OBOA Complex Buildings Course, OBOA Office, 200 Marycroft Ave #8, Woodbridge, ON L4L 5X5, Feb. 19-21<sup>st</sup> 2019

**Other Comments:**

EXPENSES						Foreign Exchange \$	CDN TOTALS
DATES (mmm dd/yy)	Feb 19/19	Feb 20/19	Feb 21/19				
<b>Transportation:</b>							
Personal Auto 54.2 cents/km	159.00 km \$ 86.18	15.00 km \$ 8.13	159.00 km \$ 86.18	km \$ 0.00	km \$ 0.00		\$ 180.49
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	\$7.46	\$7.12	\$7.12	\$0.00	\$0.00	\$0.00	\$ 21.70
- Lunch	\$20.47	\$23.06	\$14.10	\$0.00	\$0.00	\$0.00	\$ 57.63
- Dinner	\$40.31	\$50.97	\$39.76	\$0.00	\$0.00	\$0.00	\$ 131.04
<b>Other – Specify:</b> Groceries	\$14.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 14.78
<b>TOTALS</b>	\$ 169.20	\$ 89.28	\$ 147.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 405.64
Less Interim Claim							\$0.00
Less Purchasing Card							\$0.00
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 405.64</b>
Recoverable: yes <input type="checkbox"/> no <input 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: Feb 28/19

I have examined the above expense claim

Date: Feb 28/19



City of Peterborough

# PROFESSIONAL DEVELOPMENT, TRAVEL, AND HOSPITALITY EXPENSE CLAIM FORM

JOB TITLE: Building Inspector

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

**PURPOSE, LOCATION, AND DATE(S):**  
 OBOA Training Course: Complex Buidlings 2012 OBOA Office 200 Marycroft Ave. Woodbridge, ON L4L 5X5 February 19, 20, 21, 2019

**Other Comments:**  
 part 1

EXPENSES						Foreign Exchange \$	CDN TOTALS	
DATES (mmm dd/yy)	Feb 18/19	Feb 19/19	Feb 20/19	Feb 21/19				
<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	\$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>	\$452.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 452.00	
<b>Accommodation:</b>	\$129.84	\$129.84	\$129.84	\$0.00	\$0.00	\$0.00	\$ 389.52	
<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	\$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>	\$ 581.84	\$ 129.84	\$ 129.84	\$ 0.00	\$ 0.00	\$ 0.00	\$ 841.52	
Less Interim Claim							\$0.00	
Less Purchasing Card							\$841.52	
<b>BALANCE PAYABLE (to Claimant)</b>							<b>\$ 0.00</b>	

Recoverable: yes  no  If yes, recov

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

Date: March 21/19

I have examined the above expense claim and  
 Date: March 27/2019