

RECEIVED AT 10:00



Out of Town
Travel Expense Claim Form

Employee Name: Kevin Fowke

Employee ID #: [Redacted]

Position: Director of Human Resources and Organizational Development

Conference / Course: [Redacted]

Date(s) of Travel: April 4th and 5th, 2013

Location: Toronto, Ontario

Account No: 68125-01-1305

Expenses	Details	Amount
Transportation	Air Fare	
	Rental Car	Gas \$
	* Personal Car Mileage	750 Km @ \$0.47 \$ 352.50
	Taxis	Parking \$ 14.00 \$ 14.00
Accommodation	Hotel Room \$ 149.16 Telephone \$ 149.16	
* Meals and Incidentals	Per Diem 0.5 Days @ \$72.00 \$ 36.00	
Registration Fees		
Other (Specify)		

Total Expenses \$ 551.66

Less Advances Registration Fees Rental Car Air Fare \$

Less Employee Advance (Account 12200.01) Advance

Less P-Card payments:

Other Adjustments:

Balance Requested or Refund Due \$ 551.66

Signature of Applicant *[Signature]*

Date April 10/13

Please attach receipts for all listed expenses, sign the form and send to the Accounting Department.

* Receipts are not required
If an employee has paid for travel expenses for an elected official, board member or council appointee, you will need to prepare two travel expense claim forms. One for your expenses and the second for expenses you paid on behalf of the other person.

Approvals for Employee

Immediate Supervisor: *[Signature]*

Date: Apr 15/13

Manager: _____

Date: _____

Director: _____

Date: _____

Approvals for Elected Official

Council Motion: _____

Executive Assistant to Councillors: _____

Date: _____