

# Expense report - TEER018765

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9/10/2025

10:35 AM

Expense report number [TEER018765](#)  
Personnel number [REDACTED]  
Worker name [Birnie, Natalie](#)  
Company name PC  
Accounting currency CAD  
Expense purpose  
Location  
Description Birnie August Expense Report

Approval status  
Report submission date 9/10/2025  
Receipts have been attached No  
Amount paid to credit card 0.00  
Amount paid to employee 0.00  
Personal amount paid by employee 0.00

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
<a href="#">Council - Office Mileage</a>				8/19/2025	<a href="#">Council</a>	14.40	CAD	1.00	14.40	Council/CAO Briefing @ PCC - Mileage
<a href="#">Council - Meeting 4</a>				8/19/2025	<a href="#">Council</a>	166.00	CAD	1.00	166.00	Council/CAO Briefing @ PCC - Per diem
<a href="#">Council - Office Mileage</a>				8/27/2025	<a href="#">Council</a>	14.40	CAD	1.00	14.40	ALUS Meeting @ PCC - Mileage
<a href="#">Council - Meeting 4</a>				8/27/2025	<a href="#">Council</a>	166.00	CAD	1.00	166.00	ALUS Meeting @ PCC - Per diem
<b>Total</b>									<b>360.80</b>	



Councillor Natalie Birnie



Mayor Allan Gamble