## **Expense report - TEER018763**

**Expense report number Personnel number** Worker name Company name

**Accounting currency Expense purpose** 

Location Description TEER018763

PC

CAD

Kowalski, Kristina Report submission date

Receipts have been attached

**Approval status** 

Amount paid to credit card 0.00 Amount paid to employee 161.28 Personal amount paid by employee 0.00

Processed for payment

9/10/2025

No

Kowalski August Expense

Report

Expense category Merchant	Project	Billable	Date	Payment method	Transaction amount Currency	Exchange rate	Amount Additional information
<u>Council - Other</u> <u>Mileage</u>			8/1/2025	<u>Employee</u>	12.96 CAD	1.00	12.96 Community / Resident Meeting @ Acheson - Mileage
<u>Council - Office</u> Mileage			8/8/2025	Council	30.24 CAD	1.00	30.24 Meeting with IT - Mileage
Council - Other Mileage			8/11/2025	<u>Employee</u>	27.36 CAD	1.00	27.36 Developer Open House - Atim Creek @ Stony Plain Best Western - Mileage
Council - Office Mileage			8/13/2025	<u>Council</u>	30.24 CAD	1.00	30.24 Community Sustainability Committee Meeting @ PCC - Mileage
Council - Meeting 4			8/13/2025	<u>Council</u>	166.00 CAD	1.00	166.00 Community Sustainability Committee Meeting @ PCC - Per diem
<u>Council - Other</u> Mileage			8/14/2025	<u>Employee</u>	31.68 CAD	1.00	31.68 Advancing Women Event @ Fairmont - Mileage
Council - Other Mileage			8/15/2025	<u>Employee</u>	69.12 CAD	1.00	69.12 ALUS Farm Tour (Did not take bus but drove) - mileage
Council - Meeting 8			8/15/2025	Council	332.00 CAD	1.00	332.00 ALUS Farm Tour - Per diem
Council - Office Mileage			8/19/2025	Council	31.68 CAD	1.00	31.68 Council Briefing @ PCC - Mileage
Council - Meeting 4			8/19/2025	<u>Council</u>	166.00 CAD	1.00	166.00 Council Briefing @ PCC - Per diem
Council - Meeting 4			8/25/2025	<u>Council</u>	166.00 CAD	1.00	166.00 Yellowhead Regional Library Meeting - per diem
<u>Council - Other</u> Mileage			8/25/2025	<u>Employee</u>	11.52 CAD	1.00	11.52 Yellowhead Regional Library Meeting - mileage
Council - Meeting 4			8/27/2025	<u>Council</u>	166.00 CAD	1.00	166.00 ALUS Meeting - Virtual - Per diem
<u>Council - Other</u> <u>Mileage</u>			8/29/2025	<u>Employee</u>	8.64 CAD	1.00	8.64 Resident Meeting @ Big Lake - Mileage
Total	,						1,249.44

Councillor Kristina Kowalski

Mayor Allan Gamble

Mark Somble