

Expense report - TEER018762

Page 1 of 1

9/10/2025


10:34 AM

Expense report number	TEER018762	Approval status	Processed for payment
Personnel number		Report submission date	9/10/2025
Worker name	Kucher Johnson, Sally	Receipts have been attached	No
Company name	PC	Amount paid to credit card	0.00
Accounting currency	CAD	Amount paid to employee	23.04
Expense purpose		Personal amount paid by employee	0.00
Location			
Description	Kucher-Johnson August Expense Report		

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Other Mileage				8/1/2025	Employee	23.04	CAD	1.00	23.04	Parkland Twins Provincials Opening Ceremony @ Henry Singer Park - Mileage
Council - Office Mileage				8/15/2025	Council	37.44	CAD	1.00	37.44	ASB Farm Tour - Boarded bus @ PCC - Mileage
Council - Meeting 4				8/15/2025	Council	166.00	CAD	1.00	166.00	ASB Farm Tour - Left early and received a ride back to PCC - Per diem
Council - Office Mileage				8/19/2025	Council	37.44	CAD	1.00	37.44	Council/CAO Briefing @ PCC - Mileage
Council - Meeting 4				8/19/2025	Council	166.00	CAD	1.00	166.00	Council/CAO Briefing @ PCC - Per diem

Total

429.92


Deputy Mayor Sally Kucher-Johnson


Mayor Allan Gamble