Expense report - TEER019160

10/30/2025
12:12 PM

Expense report number	TEER019160		
Personnel number	[redacted]	**Approval status**	Processed for payment
Worker name	Wiedeman, Rob	**Report submission date**	10/30/2025
Company name	PC	**Receipts have been attached**	Yes
Accounting currency	CAD	**Amount paid to credit card**	0.00
Expense purpose		**Amount paid to employee**	250.79
Location		**Personal amount paid by employee**	0.00
Description	Wiedeman October Expense Report		

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Other Mileage				10/2/2025	Employee	45.54	CAD	1.00	45.54	WestView Health Gala @ Sparrow Lanes Spruce Grove - Mileage
Council - Other Mileage				10/3/2025	Employee	7.92	CAD	1.00	7.92	Perogy Supper @ Carvel - Mileage
Council - Other Mileage				10/4/2025	Employee	40.92	CAD	1.00	40.92	Meeting in Wabamun - Mileage
Council - Office Mileage				10/6/2025	Council	41.76	CAD	1.00	41.76	Meeting with Developer @ PCC - Mileage
Council - Office Mileage				10/7/2025	Council	41.76	CAD	1.00	41.76	Developer meeting @ PCC - Mileage
Council - Office Mileage				10/14/2025	Council	41.76	CAD	1.00	41.76	Outgoing Council Celebration @ PCC - Mileage
Council - Other Mileage				10/16/2025	Employee	38.28	CAD	1.00	38.28	Kobasiuk Retirement Party @ KCs - Mileage
Council - Office Mileage				10/22/2025	Council	41.76	CAD	1.00	41.76	Office Time - Mileage
Council - Meeting 4				10/22/2025	Council	166.00	CAD	1.00	166.00	WWMC Meeting - Virtual - Mileage
Dues and membership				10/22/2025	Employee	118.13	CAD	1.00	118.13	ICD.D Annual Membership Fees Prorating and paying from August - October 2025
Total									**583.83**	