

Expense report number	TEER019159
Personnel number	
Worker name	Gamble, Allan
Company name	PC
Accounting currency	CAD
Expense purpose	
Location	
Description	Gamble October Expense Report

10/30/2025
4:33 PM

Expense report number	TEER019159	Approval status	Processed for payment
Personnel number	██████████	Report submission date	10/28/2025
Worker name	Gamble, Allan	Receipts have been attached	No
Company name	PC	Amount paid to credit card	0.00
Accounting currency	CAD	Amount paid to employee	110.22
Expense purpose		Personal amount paid by employee	0.00
Location			

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Office Mileage				10/6/2025	Council	21.60	CAD	1.00	21.60	Office time - Developer meetings - Mileage
Council - Office Mileage				10/14/2025	Council	21.60	CAD	1.00	21.60	Outgoing Council Celebration @ PCC - Mileage
Council - Other Mileage				10/16/2025	Employee	23.10	CAD	1.00	23.10	Kobasiuk Retirement Party @ KCs - Mileage
Council - Other Mileage				10/18/2025	Employee	67.32	CAD	1.00	67.32	Round Dance @ Wabamun - Mileage
Council - Other Mileage				10/18/2025	Employee	19.80	CAD	1.00	19.80	Neighbourlink 25th Anniversary @ Stony Plain - Mileage
Total									153.42	