Expense report - TEER018764

Expense report number Personnel number **Worker name** Company name **Accounting currency Expense purpose** Location

Description

TEER018764

Approval status Processed for payment Kobasiuk, Phyllis Report submission date 9/10/2025 Receipts have been attached No

> Amount paid to credit card 0.00 Amount paid to employee 259.92 Personal amount paid by employee 0.00

Kobasiuk August Expense

Report

PC

CAD

					Payment	Transaction		Exchange		
Expense category	Merchant	Project	Billable	Date	method	amount	Currency	rate	Amount	Additional information
Council - Other Mileage				8/1/2025	<u>Employee</u>	25.20	CAD	1.00	25.20	Baseball Provincials Opening Ceremonies @ Henry Singer Park - Mileage
<u>Council - Other</u> <u>Mileage</u>				8/6/2025	<u>Employee</u>	14.40	CAD	1.00	14.40	Red Brick Common Board Social @ Stony Plain - Mileage
Council - Office Mileage				8/11/2025	<u>Council</u>	12.24	CAD	1.00	12.24	Resident meeting @ PCC - Mileage
Council - Office Mileage				8/13/2025	<u>Council</u>	12.24	CAD	1.00	12.24	Community Sustainability Committee Meeting @ PCC - Mileage
Council - Meeting 4	<u>I</u>			8/13/2025	Council	166.00	CAD	1.00	166.00	Community Sustainability Committee Meeting @ PCC - Per diem
<u>Council - Office</u> <u>Mileage</u>				8/15/2025	Council	12.24	CAD	1.00	12.24	ASB Agricultural Tour (Drove to PC office and toured on Bus) - Mileage
Council - Meeting 4	<u>I</u>			8/15/2025	Council	166.00	CAD	1.00	166.00	ASB Agricultural Tour (Left early - Received ride back to PCC) - Per diem
Council - Office Mileage				8/19/2025	<u>Council</u>	12.24	CAD	1.00	12.24	Council/CAO Briefing @ PCC - Mileage
Council - Meeting 4	<u>I</u>			8/19/2025	<u>Council</u>	166.00	CAD	1.00	166.00	Council/CAO Briefing @ PCC - Per diem
Council - Other Mileage				8/19/2025	<u>Employee</u>	109.44	CAD	1.00	109.44	PARS Meeting @ Evansburg - Mileage
Council - Meeting 4	<u>I</u>			8/19/2025	<u>Council</u>	166.00	CAD	1.00	166.00	PARS Meeting @ Evansburg - Per diem
<u>Council - Other</u> <u>Mileage</u>				8/23/2025	<u>Employee</u>	24.48	CAD	1.00	24.48	Ag Fair @ Spruce Grove - Mileage
Council - Other Mileage				8/26/2025	<u>Employee</u>	86.40	CAD	1.00	86.40	Blackhawk Development Open House - Mileage

Total 972.88

Councillor Phyllis Kobasiuk

Mayor Allan Gamble

Allan Somble