10/7/2025
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Expense report - TEER019014

Expense report number	TEER019014		
Personnel number	[redacted]	**Approval status**	Processed for payment
Worker name	Birnie, Natalie	**Report submission date**	10/7/2025
Company name	PC	**Receipts have been attached**	No
Accounting currency	CAD	**Amount paid to credit card**	0.00
Expense purpose		**Amount paid to employee**	0.00
Location		**Personal amount paid by employee**	0.00
Description	Birnie September Expense Report		

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Office Mileage				9/2/2025	Council	14.40	CAD	1.00	14.40	GPC Meeting - Mileage
Council - Office Mileage				9/3/2025	Council	14.40	CAD	1.00	14.40	Special Council meeting - Mileage
Council - Office Mileage				9/4/2025	Council	14.40	CAD	1.00	14.40	Special Council meeting - Mileage
Council - Office Mileage				9/9/2025	Council	14.40	CAD	1.00	14.40	Council meeting day - Mileage
Council - Office Mileage				9/16/2025	Council	14.40	CAD	1.00	14.40	GPC Meeting - Mileage
Total									**72.00**	

Councillor Natalie Birnie

Mayor Allan Gamble