Expense report - TEER018967

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

Description

TEER018967

Approval status Processed for payment Kowalski, Kristina Report submission date 10/7/2025 Receipts have been attached No

> Amount paid to credit card 0.00 Amount paid to employee 203.04 Personal amount paid by employee 0.00

Kowalski September Expense

Report

PC

CAD

					Payment	Transaction	Exchange	
Expense category	Merchant	Project	Billable	Date	method	amount Currency	rate	Amount Additional information
<u>Council - Other</u> Mileage				9/1/2025	<u>Employee</u>	31.68 CAD	1.00	31.68 Resident Meeting @ Garden Valley - Mileage
Council - Office				9/2/2025	<u>Council</u>	30.24 CAD	1.00	30.24 GPC Meeting day - Mileage
Mileage Council - Office Mileage				9/3/2025	<u>Council</u>	30.24 CAD	1.00	30.24 Special Council Meeting - Mileage
<u>Council - Office</u> Mileage				9/4/2025	<u>Council</u>	30.24 CAD	1.00	30.24 Special Council meeting - Mileage
Council - Other Mileage				9/5/2025	<u>Employee</u>	18.72 CAD	1.00	18.72 Resident meeting RE: Dust Control - Mileage
Council - Office Mileage				9/9/2025	<u>Council</u>	30.24 CAD	1.00	30.24 Council meeting day - Mileage
Council - Office Mileage				9/10/2025	<u>Council</u>	30.24 CAD	1.00	30.24 Community Sustainability Committee Meeting @ PCC -
Council - Meeting 4	<u>4</u>			9/10/2025	<u>Council</u>	166.00 CAD	1.00	Mileage 166.00 Community Sustainability Committee Meeting @ PCC - Per diem
Council - Meeting 4	<u>4</u>			9/12/2025	<u>Council</u>	166.00 CAD	1.00	166.00 ASB Meeting - Virtual - Per diem
<u>Council - Other</u> Mileage				9/14/2025	<u>Employee</u>	7.20 CAD	1.00	7.20 Spring Meadows Block Party - Mileage
Council - Office Mileage				9/16/2025	<u>Council</u>	30.24 CAD	1.00	30.24 GPC meeting day - Mileage
Council - Meeting 4	<u>4</u>			9/18/2025	<u>Council</u>	166.00 CAD	1.00	166.00 SRWA Meeting - Virtual - Per diem
<u>Council - Other</u> Mileage				9/19/2025	<u>Employee</u>	15.84 CAD	1.00	15.84 Parkland Village Info Fair - Mileage
Council - Other Mileage				9/20/2025	<u>Employee</u>	57.60 CAD	1.00	57.60 Wabamun Waterfront Park Grand Opening - Mileage
Council - Other Mileage				9/20/2025	<u>Employee</u>	15.84 CAD	1.00	15.84 ABA Gala @ Double Tree West Edmonton - Mileage

Council - Other	9/22/2025	<u>Employee</u>	30.24 CAD	1.00	30.24 Resident meeting - Road
<u>Mileage</u>					concerns Acheson - Mileage
Council - Other	9/23/2025	<u>Employee</u>	25.92 CAD	1.00	25.92 Developer meeting @ Spruce
<u>Mileage</u>					Grove - Mileage

Total 882.48

Councillor Kristina Kowalski

Mayor Allan Gamble