

Expense report - TEER018767

Page 1 of 1

9/10/2025

10:36 AM

Expense report number	TEER018767	Approval status	Approved
Personnel number		Report submission date	9/10/2025
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	173.10
Expense purpose		Personal amount paid by employee	0.00
Location			
Description	Gamble August Expense Report		

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Other Mileage				8/9/2025	Employee	14.40	CAD	1.00	14.40	SandyView Farms 40th Anniversary Event - Mileage
Council - Office Mileage				8/11/2025	Council	21.60	CAD	1.00	21.60	Resident Meeting @ PCC - Mileage
Council - Office Mileage				8/14/2025	Council	21.60	CAD	1.00	21.60	Meetings @ PCC - Mileage
Council - Office Mileage				8/19/2025	Council	21.60	CAD	1.00	21.60	Meeting with SV of Seba Beach and Briefing @ PCC - Mileage
Council - Meeting 4				8/19/2025	Council	166.00	CAD	1.00	166.00	Meeting with SV of Seba Beach @ PCC - Per diem
Council - Meeting 4				8/19/2025	Council	166.00	CAD	1.00	166.00	Council/CAO Briefing @ PCC - Per diem
Council - Other Mileage				8/22/2025	Employee	20.88	CAD	1.00	20.88	Paul First Nation Powwow - Mileage
Council - Other Mileage				8/23/2025	Employee	14.40	CAD	1.00	14.40	Agra Fair @ Spruce Grove - Mileage
Council - Office Mileage				8/25/2025	Council	21.60	CAD	1.00	21.60	Office Time - Mileage
Council - Other Mileage				8/26/2025	Employee	61.92	CAD	1.00	61.92	Blackhawk Open House - Mileage
Council - Other Mileage				8/27/2025	Employee	25.20	CAD	1.00	25.20	Levasseur Street Naming @ Stony Plain - Mileage
Council - Other Mileage				8/22/2025	Employee	36.30	CAD	1.00	36.30	Paul First Nation Powwow - Mileage

Total

591.50



Mayor Allan Gamble



Deputy Mayor Sally Kucher-Johnson