

Expense report - TEER018963

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Expense report number	TEER018963	Approval status	Approved
Personnel number		Report submission date	10/7/2025
Worker name	Kobasiuk, Phyllis	Receipts have been attached	Yes
Company name	PC	Amount paid to credit card	0.00
Accounting currency	CAD	Amount paid to employee	554.62
Expense purpose		Personal amount paid by employee	0.00
Location			
Description	Kobasiuk 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	12.24	CAD	1.00	12.24	GPC Meeting day - Mileage
Council - Office Mileage				9/3/2025	Council	12.24	CAD	1.00	12.24	Special Council Meeting - Mileage
Council - Office Mileage				9/4/2025	Council	12.24	CAD	1.00	12.24	Special Council Meeting - Mileage
Council - Other Mileage				9/7/2025	Employee	18.00	CAD	1.00	18.00	Volunteer for Rotary Run for Life in Stony Plain - Mileage
Council - Office Mileage				9/9/2025	Council	12.24	CAD	1.00	12.24	Council Meeting day - Mileage
Council - Office Mileage				9/10/2025	Council	12.24	CAD	1.00	12.24	Community Sustainability Committee Meeting @ PCC - Mileage
Council - Meeting 4				9/10/2025	Council	166.00	CAD	1.00	166.00	Community Sustainability Committee Meeting @ PCC - Per diem
Council - Other Mileage				9/12/2025	Employee	18.00	CAD	1.00	18.00	Alberta Parenting / United Way Engineering Day of Caring @ Stony Plain - Mileage
Council - Other Mileage				9/12/2025	Employee	100.80	CAD	1.00	100.80	RVA - Grand Opening of New Pedestrian Bridge - Mileage
Council - Other Mileage				9/13/2025	Employee	36.00	CAD	1.00	36.00	Duffield Hall Re-Opening - Mileage
Council - Other Mileage				9/14/2025	Employee	28.80	CAD	1.00	28.80	Terry Fox Run @ Jubilee Park - Mileage
Council - Office Mileage				9/16/2025	Council	12.24	CAD	1.00	12.24	GPC Meeting day - Mileage
Council - Meeting 4				9/16/2025	Council	166.00	CAD	1.00	166.00	PARS Meeting - Virtual - Per diem
Council - Other Mileage				9/20/2025	Employee	46.08	CAD	1.00	46.08	Wabamun Waterfront Park Grand Opening - Mileage

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Council - Other Mileage	9/23/2025	Employee	18.00 CAD	1.00	18.00 Multicultural Centre Board Meeting @ Stony Plain - Mileage
Council - Meeting 4	9/23/2025	Council	166.00 CAD	1.00	166.00 Multicultural Centre Board Meeting @ Stony Plain - Per diem
Council - Other Mileage	9/24/2025	Employee	71.28 CAD	1.00	71.28 ALMS Conference Day 1 @ Seba Beach - Mileage
Council - Meeting 8	9/24/2025	Council	332.00 CAD	1.00	332.00 ALMS Conference Day 1 @ Seba Beach - Per diem
Council - Other Mileage	9/25/2025	Employee	86.40 CAD	1.00	86.40 ALMS Conference Day 2 @ Seba Beach - Mileage
Council - Meeting 8	9/25/2025	Council	332.00 CAD	1.00	332.00 ALMS Conference Day 2 @ Seba Beach - Per diem
Council - Other Mileage	9/29/2025	Employee	18.00 CAD	1.00	18.00 Light up Your Life Society - Wind Phone and Dedication Ceremony @ WestView Health - Mileage
Council - Other Mileage	9/29/2025	Employee	68.40 CAD	1.00	68.40 YEG Metro CFR Reception - Mileage
Parking	9/29/2025	Employee	13.00 CAD	1.00	13.00 YEG Metro CFR Reception - Parking
Council - Other Mileage	9/30/2025	Employee	18.00 CAD	1.00	18.00 TRC Event @ Heritage Park - Mileage
Council - Other Mileage	9/24/2025	Employee	13.86 CAD	1.00	13.86 ALMS Conference Day 1 @ Seba Beach - Mileage

Total

1,790.06



Councillor Phyllis Kobasiuk



Mayor Allan Gamble