

# Expense report - TEER018766

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9/10/2025

10:35 AM

Expense report number [TEER018766](#)  
Personnel number [REDACTED]  
Worker name [Wiedeman, Rob](#)  
Company name PC  
Accounting currency CAD  
Expense purpose  
Location  
Description Wiedeman August Expense Report

Approval status Processed for payment  
Report submission date 9/10/2025  
Receipts have been attached No  
Amount paid to credit card 0.00  
Amount paid to employee 52.80  
Personal amount paid by employee 0.00

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
<a href="#">Council - Other Mileage</a>				8/16/2025	<a href="#">Employee</a>	31.68	CAD	1.00	31.68	Function at Keephills then travel to Wabamun - Mileage
<a href="#">Council - Office Mileage</a>				8/19/2025	<a href="#">Council</a>	41.76	CAD	1.00	41.76	Meeting with SV of Seba Beach and Briefing @ PCC - Mileage
<a href="#">Council - Meeting 4</a>				8/19/2025	<a href="#">Council</a>	166.00	CAD	1.00	166.00	Meeting with SV of Seba Beach @ PCC - Per diem
<a href="#">Council - Meeting 4</a>				8/19/2025	<a href="#">Council</a>	166.00	CAD	1.00	166.00	Council/CAO Briefing @ PCC - Per diem
<a href="#">Council - Other Mileage</a>				8/23/2025	<a href="#">Employee</a>	21.12	CAD	1.00	21.12	Function at Smithfield Hall - Mileage
<a href="#">Council - Office Mileage</a>				8/26/2025	<a href="#">Council</a>	41.76	CAD	1.00	41.76	Office Time - Mileage
<b>Total</b>									<b>468.32</b>	



Councillor Rob Wiedeman



Mayor Allan Gamble