## **Expense report - TEER019009**

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

TEER019009

**Approval status** Wiedeman, Rob Report submission date Receipts have been attached

> Amount paid to credit card 0.00 Amount paid to employee 467.94 Personal amount paid by employee 0.00

Processed for payment

10/7/2025

No

Wiedeman September Expense

Report

PC

CAD

					Payment	Transaction	Exchange	
Expense category	Merchant	Project	Billable	Date	method	amount Currency	rate	Amount Additional information
Council - Office				9/2/2025	<u>Council</u>	41.76 CAD	1.00	41.76 GPC meeting day - Mileage
<u>Mileage</u> Council - Office				0/2/2025	Council	41.76 CAD	1.00	41.76 Special Council Macting
Mileage				9/3/2025	<u>Council</u>	41.76 CAD	1.00	41.76 Special Council Meeting - Mileage
Council - Office				9/4/2025	Council	41.76 CAD	1.00	41.76 Special Council Meeting -
Mileage				3, 1, 2023	Council	11.70 6/12	1.00	Mileage
Council - Other				9/4/2025	<u>Employee</u>	6.60 CAD	1.00	6.60 Meeting @ Two Island Point -
Mileage				, ,				Mileage
Council - Other				9/6/2025	<u>Employee</u>	6.60 CAD	1.00	6.60 Fallis Show and Shine -
<u>Mileage</u>								Mileage
Council - Other				9/7/2025	<u>Employee</u>	25.08 CAD	1.00	25.08 Resident Meeting @
<u>Mileage</u>								Edinburg Estates - Mileage
Council - Office				9/9/2025	<u>Council</u>	41.76 CAD	1.00	41.76 Council meeting day -
Mileage				0 /12 /2025	Formula	35.00 CAD	1.00	Mileage 25.08 Duffield Hall Grand
<u>Council - Other</u> <u>Mileage</u>				9/13/2025	<u>Employee</u>	25.08 CAD	1.00	25.08 Duπield Hall Grand Reopening - Mileage
Council - Other				9/13/2025	Employee	27.06 CAD	1.00	27.06 Edinburg Estates Community
Mileage				3/13/2023	<u>Limpioyee</u>	27.00 CAD	1.00	Meeting- Mileage
Council - Other				9/15/2025	Employee	21.12 CAD	1.00	21.12 Meeting @ Beach Corner -
Mileage								Mileage
Council - Office				9/16/2025	<u>Council</u>	41.76 CAD	1.00	41.76 GPC Meeting Day - Mileage
<u>Mileage</u>								
Council - Meeting 4	<u>4</u>			9/17/2025	<u>Council</u>	166.00 CAD	1.00	166.00 WWMC Meeting - Virtual -
								Per diem
Council - Other				9/19/2025	<u>Employee</u>	38.28 CAD	1.00	38.28 Developer Meeting @ Stony
<u>Mileage</u> Council - Other				0/20/2025	Employee	42.24 CAD	1.00	Plain - Mileage 42.24 Wabamun Waterfront Park
Mileage				9/20/2025	<u>Employee</u>	42.24 CAD	1.00	Grand Opening - Mileage
Council - Other				9/20/2025	<u>Employee</u>	72.60 CAD	1.00	72.60 ABA Awards Gala @ Double
Mileage				3/20/2023	<u> Employee</u>	72.00 CND	1.00	Tree West Edmonton -
								Mileage
Council - Office				9/22/2025	<u>Council</u>	41.76 CAD	1.00	41.76 Office time - Mileage
<u>Mileage</u>								-

11:34 AM

## **Expense report - TEER019009**

Council - Other	9/24/2025	<u>Employee</u>	71.28 CAD	1.00	71.28 ALMS Conference Day 1 @
Mileage					Seba Beach - Mileage
9	0/24/2025	Council	332.00 CAD	1.00	_
Council - Meeting 8	9/24/2025	<u>Council</u>	332.00 CAD	1.00	332.00 ALMS Conference Day 1 @
					Seba Beach - Per diem
Council - Other	9/25/2025	<u>Employee</u>	71.28 CAD	1.00	71.28 ALMS Conference Day 2 @
Mileage					Seba Beach - Mileage
	0/25/2025	C!I	222.00 CAD	1.00	3
Council - Meeting 8	9/25/2025	<u>Council</u>	332.00 CAD	1.00	332.00 ALMS Conference Day 2 @
					Seba Beach - Per diem
Council - Other	9/27/2025	<b>Employee</b>	30.36 CAD	1.00	30.36 Keephills Fall Festival -
Mileage	-,,				Mileage
	0 /00 /0005	E 1	20.25 04.5	4.00	3
Council - Other	9/30/2025	<u>Employee</u>	30.36 CAD	1.00	30.36 KOKE Meeting - Mileage
<u>Mileage</u>					
Council - Meeting 4	9/30/2025	Council	166.00 CAD	1.00	166.00 KOKE Meeting - Per diem

Total 1,714.50

Deputy Mayor Rob Wiedeman

Mayor Allan Gamble