

Expense report - TEER019190

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10/28/2025

10:39 AM

Expense report number	TEER019190	Approval status	Processed for payment
Personnel number		Report submission date	10/28/2025
Worker name	Kobasiuk, Phyllis	Receipts have been attached	No
Company name	PC	Amount paid to credit card	0.00
Accounting currency	CAD	Amount paid to employee	514.14
Expense purpose		Personal amount paid by employee	0.00
Location			
Description	Kobasiuk October Expense Report		

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Other Mileage				10/2/2025	Employee	49.50	CAD	1.00	49.50	Alberta Hydrogen Day - Mileage
Council - Other Mileage				10/2/2025	Employee	59.40	CAD	1.00	59.40	WestView Health Foundation Fall Gala - Mileage
Council - Meeting 4				10/3/2025	Council	166.00	CAD	1.00	166.00	Red Brick Common Strategic Planning Day 1 - Per diem
Council - Other Mileage				10/3/2025	Employee	16.50	CAD	1.00	16.50	Red Brick Common Strategic Planning Day 1 - Mileage
Council - Meeting 8				10/4/2025	Council	332.00	CAD	1.00	332.00	Red Brick Common Strategic Planning Day 2 - Per diem
Council - Other Mileage				10/4/2025	Employee	16.50	CAD	1.00	16.50	Red Brick Common Strategic Planning Day 2 - Mileage
Council - Meeting 8				10/6/2025	Council	332.00	CAD	1.00	332.00	Healthy Aging Summit Day 1 @ Delta South - Per Diem
Council - Other Mileage				10/6/2025	Employee	67.98	CAD	1.00	67.98	Healthy Aging Summit Day 1 @ Delta South - Mileage
Council - Meeting 8				10/7/2025	Council	332.00	CAD	1.00	332.00	Healthy Aging Summit Day 2 @ Delta South - Per Diem
Council - Other Mileage				10/7/2025	Employee	67.98	CAD	1.00	67.98	Healthy Aging Summit Day 2 @ Delta South - Mileage
Council - Meeting 8				10/8/2025	Council	332.00	CAD	1.00	332.00	Healthy Aging Summit Day 3 @ Delta South - Per Diem
Council - Other Mileage				10/8/2025	Employee	67.98	CAD	1.00	67.98	Healthy Aging Summit Day 3 @ Delta South - Mileage
Council - Meeting 4				10/9/2025	Council	166.00	CAD	1.00	166.00	Healthy Aging Summit Day 4 @ Delta South - Per Diem
Council - Other Mileage				10/9/2025	Employee	67.98	CAD	1.00	67.98	Healthy Aging Summit Day 4 @ Delta South - Mileage
Council - Office Mileage				10/14/2025	Council	12.24	CAD	1.00	12.24	Resident meeting and Council Celebration @ PCC - Mileage

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Council - Office Mileage	10/15/2025	Council	12.24 CAD	1.00	12.24 Interview with Parkland County Communications Team - Mileage
Council - Other Mileage	10/21/2025	Employee	100.32 CAD	1.00	100.32 PARS Meeting - Mileage
Council - Meeting 4	10/21/2025	Council	166.00 CAD	1.00	166.00 PARS Meeting - Per Diem
Total					2,364.62