10/30/2025
5:06 PM

Expense report - TEER019195

Expense report number	TEER019195
Personnel number	[redacted]
Worker name	Kucher Johnson, Sally
Company name	PC
Accounting currency	CAD
Expense purpose	
Location	
Description	Councillor Kucher Johnson Outgoing October Expense Report

Approval status	Processed for payment
Report submission date	10/28/2025
Receipts have been attached	No
Amount paid to credit card	0.00
Amount paid to employee	36.00
Personal amount paid by employee	0.00

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Office Mileage				10/6/2025	Council	37.44	CAD	1.00	37.44	Developer Meeting @ PCC - Mileage
Council - Office Mileage				10/14/2025	Council	37.44	CAD	1.00	37.44	Council Farewell @ PCC - Mileage
Council - Other Mileage				10/16/2025	Employee	36.00	CAD	1.00	36.00	Kobasiuk Retirement Party @ PCC - Mileage
Total									**110.88**	