10/30/2025
10:56 AM

Expense report - TEER019188

Expense report number	TEER019188		
Personnel number	[redacted]	**Approval status**	Processed for payment
Worker name	Kowalski, Kristina	**Report submission date**	10/28/2025
Company name	PC	**Receipts have been attached**	No
Accounting currency	CAD	**Amount paid to credit card**	0.00
Expense purpose		**Amount paid to employee**	77.76
Location		**Personal amount paid by employee**	0.00
Description	Kowalski October Expense Report		

Expense category	Merchant	Project	Billable	Date	Payment method	Transaction amount	Currency	Exchange rate	Amount	Additional information
Council - Other Mileage				10/4/2025	Employee	18.72	CAD	1.00	18.72	Community Fire Event @ Acheson Fire Hall - Mileage
Council - Other Mileage				10/6/2025	Employee	23.04	CAD	1.00	23.04	Yellowhead Regional Library Board Meeting - Mileage
Council - Meeting 4				10/6/2025	Council	166.00	CAD	1.00	166.00	Yellowhead Regional Library Board Meeting - Per diem
Council - Office Mileage				10/6/2025	Council	30.24	CAD	1.00	30.24	Developer Meeting @ PCC - Mileage
Council - Office Mileage				10/10/2025	Council	30.24	CAD	1.00	30.24	ASB Meeting @ PCC - Mileage
Council - Meeting 4				10/10/2025	Council	166.00	CAD	1.00	166.00	ASB Meeting @ PCC - Per diem
Council - Office Mileage				10/14/2025	Council	30.24	CAD	1.00	30.24	Council Celebration @ PCC - Mileage
Council - Other Mileage				10/18/2025	Employee	36.00	CAD	1.00	36.00	NeighbourLink 25th Anniversary Celebration @ Sparrow Lane, Spruce Grove - Mileage
Council - Office Mileage				10/27/2025	Council	30.24	CAD	1.00	30.24	Equipment Return @ PCC - Mileage
Total									**530.72**	