PR 2-11-110 } \$100,00

Rec'd: March 21/2024 Na02404

NAME: Cr. Steph Dennis			MONTH: March				
Date	Event	ALLOWANCE/BENEFIT		RATE	Number	(3454)	Calculation
Monday, March 18, 2024	THF - Sub Committee - Fundraising poster	Payroll: Meeting (Member)	\$	100.00	1.00	\$	100.00
		Drop Down: Pick One	\$		1.00	\$	· · · · · · · · · · · · · · · · · · ·
	L-POFICIO MEMOTH RA	Drop Down: Pick One	\$		1.00	\$	-
		Drop Down: Pick One	\$	0.110 (0.140)	1.00	\$	100
		Drop Down: Pick One	\$	2-36	1.00	\$	2.5
		Drop Down: Pick One	\$		1.00	\$	
		Drop Down: Pick One	\$	0.5000000000000000000000000000000000000	1.00	\$	
		Drop Down: Pick One	\$	499	1.00	\$	1000 Jan 1000 1000 1000 1000 1000 1000 1000 10
	×	Drop Down: Pick One	\$	2.50 Y - 2.50	1.00	\$	
		Drop Down: Pick One	\$		1.00	\$	
	(use last date for multi-date receipts/events)	Drop Down: Pick One	\$	\$100 p 2000	1.00	\$	
			950M	1776560	SUB-TOTAL	\$	100,00
Date	Event	RECEIPTS (Attached)		AMOU	INT	acar.	Calculation
						\$	
						\$	
						\$	
						\$	
						\$	i i i karan ka
	(use last date for multi-date receipts/events)					\$	
			48.3		SUB-TOTAL	.\$	
		EXPENSE TOTAL				\$	408 (Quality 2008)
		PAYROLL TOTAL				\$	100,00
		QALSON DESIGNATION ASSAULTED AND ACCUSED AND THE DATE.	3683		GRAND TOTAL	S	100.00

Signature:	March 21,2024
(Print) Cr. Steph Dennis	(DATE)
Approved by:	201401103
(Print)	(DATE)
Validated by:	2624/04/82
(Print)	/ (DATE)

Mileage \$ Meals 2-11-216
PR 2-11-110

NJC: \$61.85 N202404

NAME: D Mayor Brian Ducherer		MONTH: March					
Date	Event	ALLOWANCE/BENEFIT		RATE	Number		Calculation
February 27, 2024	BRAED-Mileage Viking	Mileage: Viking	\$	71.40	1.00	\$	71.40
March 14, 2024	AB Munis Caucus - Mileage	Mileage: Edmonton	\$	122.50	0.50	\$	61.25
March 14, 2024	AB Munis Caucus	Payroll: Long Mtg (Member)	\$	185.00	1.00	\$	185.00
March 15, 2024	AB Munis Caucus	Payroll: Long Mtg (Member)	\$	185.00	1.00	\$	185.00
March 15, 2024	AB Munis Caucus - Mileage	Mileage: Edmonton	\$	122.50	0.50	\$	61.25
		Drop Down: Pick One	\$	- 35	1.00	\$	
		Drop Down: Pick One	\$		1.00	\$	
		Drop Down: Pick One	\$		1.00	\$	
		Drop Down: Pick One	\$		1.00	\$	
		Drop Down: Pick One	\$		1.00	\$	
	(use last date for multi-date receipts/events)	Drop Down: Pick One	\$	_	1.00	\$	
					SUB-TOTAL	\$	563.90
Date	Event	RECEIPTS (Attached)		AMOL	INT		Calculation
March 21, 2024	BRAED Board of Directors Meeting Coronation	(Dinner)	\$		38.61	\$	38.61
March 21, 2024	BRAED- Mileage-Coronation (354 KM)		\$		177.00	\$	177.00
						\$	
						\$	
						\$	
	(use last date for multi-date receipts/events)					\$	
					SUB-TOTAL	S	215.61
		EXPENSE TOTAL				\$	409.51
		PAYROLL TOTAL				\$	370.00
ALCOHOL:			The state of		GRAND TOTAL	S	779.51

Signature:		
	The same of the sa	-

(Print) D Mayor Brian Ducherer

Approved by:

(Print)

ACHOCK ODEN

Validated by:

(Print)

AS THE PLANNED DINNER FOR BRAND

Mileage: \$409.5! PR: \$370.00

		Village of Ryley Council Expense Claim (2024)			
1	NAME: Mayor Lyndie Knockleby		MONTH	H: March	
Date	Event	ALLOWANCE/BENEFIT	RATE	Number	Calculation
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
		Drop Down: Pick One	\$ -	1.00	\$
	(use last date for multi-date receipts/events)	Drop Down: Pick One	\$ -	1.00	\$
				SUB-TOTAL	\$
Date	Event	RECEIPTS (Attached)	AN	OUNT	Calculation
				*	\$
					\$
					\$
					\$
					\$
	(use last date for multi-date receipts/events)				\$
				SUB-TOTAL	\$
		EXPENSE T	TOTAL		\$
		PAYROLL	TOTAL		\$
				GRAND TOTAL	\$

Signature:	NO EXPENSES SUBMITTED	
(Print)	Mayor Lyndie Knockleby	(DATE)
Approved by:		
(Print)		(DATE)
Validated by:		
(Print)		(DATE)

		Village of Ryley Council Expense Claim (2024)			
	VAME: Cr. Kim Murphy		MONTH: Marc	h	
Date	Event	ALLOWANCE/BENEFIT	RATE N	Number	Calculation
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
		Drop Down: Pick One	\$ -	1.00 \$	
	(use last date for multi-date receipts/events)	Drop Down: Pick One	\$ -	1.00 \$	
			S	SUB-TOTAL \$	
Date	Event	RECEIPTS (Attached)	AMOUNT		Calculation
				\$	
				\$	
				\$	
				\$	
				\$	
	(use last date for multi-date receipts/events)			\$	
		The Earlie of the Control of the Con	S	SUB-TOTAL \$	
		EXPENSE 7	TOTAL	\$	
		PAYROLL	TOTAL	\$	
		and the second of the second o	GRA	ND TOTAL \$	

Signature: NO EXPENSES SUBMITTED	
(Print) Cr. Kim Murphy	(DATE)
Approved by:	
(Print)	(DATE)
Validated by:	
(Print)	(DATE)

		Village of Ryley Council Expense Claim (2024)						
NAME: Cr. Sheldon Reid			MONTH: M	MONTH: March				
Date	Event	ALLOWANCE/BENEFIT	RATE	Number	Calcula	ation		
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
		Drop Down: Pick One	\$ -	1.00	\$			
	(use last date for multi-date receipts/events)	Drop Down: Pick One	\$	1.00	\$			
				SUB-TOTAL	\$			
Date	Event	RECEIPTS (Attached)	AMOUI	NT	Calcula	ation		
					\$			
					\$			
				177	\$			
				197	\$			
					\$			
	(use last date for multi-date receipts/events)				\$			
				SUB-TOTAL	\$			
		EXPENSE T	TOTAL		\$			
		PAYROLL T	TOTAL		\$			
			C C	RAND TOTAL	\$	WARRIED TO		

Signature:	NO EXPENSES SUBMITTED		
(Print)	Cr. Sheldon Reid		(DATE)
Approved by:			
Approved by:		8	(DATE)
(Print)			(DATE)
Validated by:			
(Print)			(DATE)