


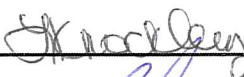
PR  
2-11-110~~2~~  
\$100.00

Rec'd: March 21/2024  
N202404

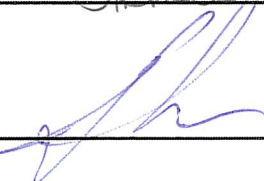
Village of Ryley Council Expense Claim (2024)					
NAME: Cr. Steph Dennis		MONTH: March			
Date	Event	ALLOWANCE/BENEFIT	RATE	Number	Calculation
Monday, March 18, 2024	THF - Sub Committee - Fundraising poster	Payroll: Meeting (Member)	\$ 100.00	1.00	\$ 100.00
	L-TOFIELD NORTH FN	Drop Down: Pick One	\$ -	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	\$	100.00
Date	Event	RECEIPTS (Attached)	AMOUNT	Calculation	
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
	(use last date for multi-date receipts/events)			\$	-
			SUB-TOTAL	\$	-
			EXPENSE TOTAL	\$	-
			PAYROLL TOTAL	\$	100.00
			GRAND TOTAL	\$	100.00

Signature:   
(Print) Cr. Steph Dennis

March 21, 2024  
(DATE)

Approved by:   
(Print)

2024/04/02  
(DATE)

Validated by:   
(Print)

2/24/24/02  
(DATE)



①

Mileage & Meals  
PR

2-11-210  
2-11-110

NJC: \$61.85

N202404

Village of Ryley Council Expense Claim (2024)					
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	\$ -	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)	AMOUNT		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		\$ 215.61
			EXPENSE TOTAL		\$ 409.51
			PAYROLL TOTAL		\$ 370.00
			GRAND TOTAL		\$ 779.51

Signature:

(Print) D Mayor Brian Ducherer

Mar 20/24  
(DATE)

Approved by:

(Print)

2024/04/02  
(DATE)

Validated by:

(Print)

2024/04/02  
(DATE)

② NTF 16 APR/24  
AS THE PLANNED DINNER FOR BRAED  
DID NOT EXCEED NOC \$61.85  
NO RX NECESSARY.

AMS

Mileage: \$ 409.51  
PR: \$ 370.00

Village of Ryley Council Expense Claim (2024)					
NAME: Mayor Lyndie Knockleby			MONTH: 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	\$ -
		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)	AMOUNT		Calculation
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	(use last date for multi-date receipts/events)				\$ -
			SUB-TOTAL		\$ -
			EXPENSE 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)					
NAME: Cr. Kim Murphy		MONTH: 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)	AMOUNT		Calculation
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	(use last date for multi-date receipts/events)				\$ -
			SUB-TOTAL		\$ -
		EXPENSE TOTAL			\$ -
		PAYROLL TOTAL			\$ -
				GRAND 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: 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)	AMOUNT		Calculation
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
	(use last date for multi-date receipts/events)				\$ -
			SUB-TOTAL		\$ -
		EXPENSE TOTAL			\$ -
		PAYROLL TOTAL			\$ -
			GRAND TOTAL		\$ -

Signature: NO EXPENSES SUBMITTED

(Print) Cr. Sheldon Reid

(DATE)

Approved by:

(Print)

(DATE)

Validated by:

(Print)

(DATE)