NAMI	E: Cr. Steph Dennis			MONTH: N	Лау	
Date	Event	ALLOWANCE/BENEFIT		RATE	Number	Calculation
Tuesday, April 30, 2024	VOR Public Engagement Event	Payroll: Meeting (Member)	\$	100.00	1.00	\$ 100.00
Thursday, May 16, 2024	THF - Poster creation	Payroll: Meeting (Member)	\$	100.00	1.00	\$ 100.00
Wednesday, May 8, 2024	Bill 20 webinar	Payroll: Meeting (Member)	\$	100.00	1.00	\$ 100.00
Wednesday, May 15, 2024	THF In person meeting	Mileage: Tofield	\$	29.40	1.00	\$ 29.40
		Drop Down: Pick One	\$	<u>-</u>	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	\$ -
STANDARD STAND	Charles and the production of the contract of				SUB-TOTAL	\$ 329.40
Date	Event	RECEIPTS (Attached)	AMOUNT		Calculation	
						\$ an and a suggest -
						\$ -
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						\$ -
	(use last date for multi-date receipts/events)					\$ 1.767 Marie 1.
					SUB-TOTAL	\$ -
		EXPENSE TOTAL				\$ 29.40
		PAYROLL TOTAL				\$ 300.00
					GRAND TOTAL	\$ 329.40

Signature: _ (Print) (	Cr. Steph Dennis	June 18,2024 (DATE)
Approved by: _ (Print)	Lynale Knockleby Knockleby  Glen Hamilton-Brown  Chief Administrative Officer (CAO)	0004/06/04 (DATE)
Validated by: _ (Print)	Village of Ryley	4 Jun / 24 (DATE)

≝.

		Village of Ryley Council Expense Claim (2024)			
NAM	E: D Mayor Brian Ducherer		MONTH:	April	
Date	Event	ALLOWANCE/BENEFIT	RATE	Number	Calculation
Monday, May 27, 2024	Community Connect and Learn, Vegreville	Mileage: General	\$ 0.70	96.00	\$ 67.2
Monday, May 27, 2024	Community Connect and Learn, Vegreville	Payroll: Long Mtg (Member)	\$ 185.00	1.00	\$ 185.0
		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	\$ 252.2
Date	Event	RECEIPTS (Attached)	AMO	UNT	Calculation
					\$ -
					\$ -
					\$ -
					\$ 
					\$ -
	(use last date for multi-date receipts/events)				\$ 
CONTRACTOR OF THE				SUB-TOTAL	\$ -
		EXPENSE TOTAL			\$ 67.2
		PAYROLL TOTAL			\$ 185.0
				GRAND TOTAL	\$ 252.2

Signature:	2	
(Print)	D Mayor Brian Ducherer	

Approved by: (Print)

Lyndie Knockleby

Glen Hamilton-Tresup

Validated by: (Print)

Chief Administrative Officer (CAO) Village of Ryley

NAME: Mayor Lyndie Knockleby			N	MONTH:	Vlay		
Date	Event	ALLOWANCE/BENEFIT	RAT	TE	Number		Calculation
		Drop Down: Pick One	\$	30 <u>-</u>	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	1.00	\$	
		Drop Down: Pick One	\$	-	1.00	\$	
		Drop Down: Pick One	\$	-	1.00	\$	
		Drop Down: Pick One	\$	- 1	1.00	\$	
		Drop Down: Pick One	\$	-	1.00	\$	
		Drop Down: Pick One	\$	<u>-</u>	1.00	\$	
	(use last date for multi-date receipts/events)	Drop Down: Pick One	\$	69 J.	1.00	\$	
					SUB-TOTAL	\$	
Date	Event	RECEIPTS (Attached)		AMOU	JNT		Calculation
						\$	
						\$	
						\$	
						\$	
						\$	
	(use last date for multi-date receipts/events)					\$	
					SUB-TOTAL	\$	
		EXPENSE T	TOTAL			\$	
		PAYROLL	TOTAL			\$	
					GRAND TOTAL	S	

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

		Village of Ryley Council Expense Claim (2024)				
NAM	E: Cr. Kim Murphy		MON	TH: May		
Date	Event	ALLOWANCE/BENEFIT	RATE	Number	No.	Calculation
Wednesday, May 8, 2024	Webibnar	Payroll: Meeting (Member)	\$ 100	00 1.00	\$	100.00
Monday, May 13, 2024	Casino (For BHF Came to me thru CARC)	Payroll: Long Mtg (Member)	\$ 185	00 1.00	\$	185.00
Monday, May 27, 2024	Training	Payroll: Long Mtg (Member)	\$ 185	00 1.00	\$	185.00
Friday, May 31, 2024	BBQ CARC for health Care Workers	Payroll: Meeting (Member)	\$ 100	00 1.00	\$	100.00
		Drop Down: Pick One	\$	1.00	S	-
		Drop Down: Pick One	\$	1.00	\$	
		Drop Down: Pick One	\$ .	1.00	\$	
		Drop Down: Pick One	\$	1.00	S	er sandane
		Drop Down: Pick One	\$		S	
		Drop Down: Pick One	S.		S	
	(use last date for multi-date receipts/events)	Drop Down: Pick One	\$	1.00	S	
				SUB-TOTAL		570.00
Date	Event	RECEIPTS (Attached)		MOUNT		Calculation
					S	er je for villa kompletara.
					S	
					S	State Control Sec.
					S	
					S	
NAMES OF STATE	(use last date for multi-date receipts/events)				S	
	NOT WELL AND THE SECOND	9890 P.		SUB-TOTAL		
		EXPENSE TOTAL		5		
		PAYROLL T	TARREST HIMM TO COLUMN TO STATE OF THE PARTY		\$	570.00
A CONTROL OF THE SECOND PROPERTY OF THE PROPERTY OF THE	VPS-25 - TV-79 - TS-15 - 20 - 27 - 15 - 2 - 15 - 15 - 27 - 27 - 27 - 27 - 27 - 27 - 27 - 2		CIAL	GRAND TOTAL	1	
I I STEEL BEET STATES				GRAND TOTAL	\$	570.00

Signature: Munker Muy (Print) Cr. Kim Murphy

(DATE)

Approved by: (Print) see other copy

Glen Hamilton-Brown
Chief Administrative Officer (CAO)
Village of Ryley

Validated by: (Print)

(DATE)

		Village of Ryley Council Expense Claim (2024)				
NAME: Cr. Kim Murphy			MONTH: M	lay		
Date	Event	ALLOWANCE/BENEFIT	RATE	Number		Calculation
Wednesday, May 8, 2024	Webibnar	Payroll: Meeting (Member)	\$ 100.00	1.00	\$	100.00
Monday, May 13, 2024	Casino (For BHF Came to me thru CARC)	Payroll: Long Mtg (Member)	\$ 185.00	1.00	\$	185.00
Monday, May 27, 2024	Training	Payroll: Long Mtg (Member)	\$ 185.00	1.00	\$	185.00
Friday, May 31, 2024	BBQ CARC for health Care Workers	Payroll: Meeting (Member)	\$ 100.00	1.00	\$	100,00
		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	\$	570.00
Date	Event	RECEIPTS (Attached)	AMOU	NT		Calculation
					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
	(use last date for multi-date receipts/events)	,			\$	-
VS 195 NAV				SUB-TOTAL	\$	-
		EXPENSE TOTAL			\$	-
		PAYROLL TOTAL			\$	570.00
				GRAND TOTAL	S	570.00

Signature: (ee of Copy 2/2 (Print) Cr. Kim Murphy	(DATE)
Approved by: Lyndle Knockleby Smith Milliage of Ryley  Approved by: Chief Administrative Officer (CAO)  Village of Ryley	20214/06/04 (DATE)
Validated by: (Print)	4 Jun /24 (DATE)

		Village of Ryley Council Expense Claim (2024)				
	NAME: Cr. Sheldon Reid		MONTH:	Мау		
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	\$	
					\$	
Date	Event	RECEIPTS (Attached)	AMO	UNT	(	Calculation
					\$	
					\$	
					\$	
	· ·				\$	
					\$	
	(use last date for multi-date receipts/events)				\$	
				SUB-TOTAL	\$	
		EXPENSE 1	TOTAL		\$	
		PAYROLL 1	2014-1120/Annieste (2014) 120/Annieste (2014) 120/Annieste (2014) 120/Annieste (2014) 120/Annieste (2014) 120/		\$	
		The control of the co		GRAND TOTAL	THE A LIPSTHIA AND PRINCIPLE SCHOOLS	

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