| NAM  | E: D Mayor Brian Ducherer                      | Village of Ryley Council Expense Claim (2024)  |   | MONTH: 0   | October     |                 |             |
|--|--|--|---|--|-------------|-----------------|-------------|
| Date   | Event  | ALLOWANCE/BENEFIT  | MONTH: October  RATE Number                   |  |             | Maria Cara      | Calculation |
| Thursday, October 10, 2024   | BRAED Meeting - Provost                        | Payroll: Meeting (Member)  | S   | 100.00   | 1.00        | \$              | 100.0       |
| Thursday, October 10, 2024   | BRAED Meeting - Provost - Mileage to           | Mileage: General   | \$  | 0.55   | 202.00      | \$              | 110.0       |
| Thursday, October 10, 2024   | BRAED Meeting - Provost - Mileage from         | Mileage: General   | \$  | 0.55   | 202.00      | \$              | 110.0       |
|  |  | Drop Down: Pick One  | S   | 0.00   | 1.00        | \$              | 110.0       |
|  |  | Drop Down: Pick One  | \$  |  | 1.00        | \$              |             |
|  |  | Drop Down: Pick One  | \$  |  | 1.00        | \$              |             |
|  |  | Drop Down: Pick One  | S   |  | 1.00        | \$              |             |
|  |  | Drop Down: Pick One  | S   | _  | 1.00        | \$              |             |
|  |  | Drop Down: Pick One  | S   |  | 1.00        | \$              |             |
|  |  | Drop Down: Pick One  | S   |  | 1.00        | S               |             |
|  | (use last date for multi-date receipts/events) | Drop Down: Pick One  | \$  |  | 1.00        | \$              |             |
|  |  |  |   |  | SUB-TOTAL   | HEAT CHARLES IN | 320.1       |
| Date   | Event  | RECEIPTS (Attached)  |   | AMOUNT   |             | Ψ               | Calculation |
|  |  | in a land of the second of the | HEAT SHOWS IN                                 | ALL COMPANY OF THE PARTY OF THE |             | \$              |             |
|  |  |  | 1   |  |             | \$              | _           |
|  |  |  | -   |  |             | \$              |             |
|  |  |  | -   |  |             | S               |             |
|  |  |  |   |  |             | \$              |             |
|  | (use last date for multi-date receipts/events) |  | 1   |  |             | S               |             |
|  |  |  |   |  | SUB-TOTAL   | \$              |             |
|  |  | EXPENSE TOTA   |   |  |             | \$              | 220,1       |
|  |  | PAYROLL TOTA   | WINDS BUT |  |             | \$              | 100.0       |
|  |  | TAINGLE TOTAL  |   |  | GRAND TOTAL | FEE - 037 Sch   | 320.1       |
| and the state of t |  |  | A PARTY NAMED IN                              |  | CIGHT TOTAL | Ψ               | 320.1       |

| Signature:    | ORIGINAL SIGNED BY DURLY MAYOR DUCHORUN                                 | OCT 15/2024 |
|---------------|---|-------------|
| (Print)       | (DATE)  |             |
|               |   |             |
| Approved by:  | Stephanie Dennis  | NOV 5, 2024 |
| (Print)       |   | (DATE)      |
|               |   | 1 101/21    |
| Validated by: |   | 1 200/24    |
| (Print)       | Glen Hamilton-Brown Chief Administrative Officer (CAO) Village of Ryley | (DATE)      |

|                            |  | Village of Ryley Council Expense Claim (2024) |            |   |    |  |
|----------------------------|--|---|------------|---|----|--|
| NAMI                       | E: D Mayor Brian Ducherer                      |   | MONTH:     | October                                 |    |  |
| Date                       | Event  | ALLOWANCE/BENEFIT                             | RATE       | Number                                  |    | Calculation  |
| Thursday, October 10, 2024 | BRAED Meeting - Provost                        | Payroll: Meeting (Member)                     | \$ 100.00  | 1.00                                    | \$ | 100.00   |
| Thursday, October 10, 2024 | BRAED Meeting - Mileage to                     | Mileage: General                              | \$ // 0.70 | 202.00                                  | \$ | 141.40   |
| Thursday, October 10, 2024 | BRAED Meeting - Mileage from                   | Mileage: General                              | \$ 0.70    | 202.00                                  | \$ | 141.40   |
|                            |  | Drop Down: Pick One                           | \$ -       | 1.00                                    | \$ | 2000   |
|                            |  | Drop Down: Pick One                           | \$ -       | 1.00                                    | \$ |  |
|                            |  | Drop Down: Pick One                           | \$ -       | 1.00                                    | \$ | Control of the Contro |
|                            |  | Drop Down: Pick One                           | \$ -       | 1.00                                    | \$ | Berlin de la company   |
|                            |  | 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                               | \$ | 382.80   |
| Date                       | Event  | RECEIPTS (Attached)                           | AMOUNT     |   |    | Calculation  |
|                            |  |   |            |   | \$ | - ·  |
|                            |  |   |            |   | \$ | -  |
|                            |  |   |            |   | \$ |  |
|                            |  |   |            |   | \$ | 445 C  |
|                            |  |   |            |   | \$ | -  |
|                            | (use last date for multi-date receipts/events) |   |            |   | \$ | - ·  |
|                            |  |   |            | SUB-TOTAL                               | \$ | -  |
|                            |  | EXPENSE TOTAL                                 |            | 500000000000000000000000000000000000000 | \$ | 282.80   |
|                            |  | PAYROLL TOTAL                                 |            |   | \$ | 100.00   |
|                            |  |   |            | GRAND TOTAL                             | S  | 382.80   |

| Signature: (Print) D May | or Brian Ducherer | <br>PGD 6 15 12024  (DATE) |
|--------------------------|-------------------|----------------------------|
| Approved by: (Print)     | <u> </u>          | <br>(DATE)                 |
| Validated by:(Print)     |                   | <br>(DATE)                 |

| 1    | NAME: Cr. Sheldon Reid                         |                     |        | MONTH: | October     |                     |
|------|--|---------------------|--------|--------|-------------|---------------------|
| Date | Event  | ALLOWANCE/BENEFIT   | R      | 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 | \$     | Manua- | 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 | \$     | - 11   | 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 T           | OTAL   |        |             | \$                  |
|      |  | PAYROLL T           | OTAL   |        |             | \$                  |
|      |  |                     |        |        | GRAND TOTAL | \$<br>Market Market |

| Signature:    | NO EXPOUSES CLAIMED OCTOBER   |             |
|---------------|---|-------------|
| (Print) Cr    | . Sheldon Reid  | (DATE)      |
|               |   | A           |
| Approved by:  | Stephanie Deixnis   | Nov 5, 2024 |
| (Print)       |   | (DATE)      |
|               |   | 1 / / / / / |
| Validated by: |   | _ INOV/24   |
| (Print)       | Glen Hamilton-Brown Chief Administrative Officer (CAO) Village of Ryley | (DATE)      |

|      |  | Village of Ryley Council Expense Claim (2024) |       |                |    |             |  |  |
|------|--|---|-------|----------------|----|-------------|--|--|
| N    | AME: Cr. Kim Murphy                            |   | MONT  | MONTH: October |    |             |  |  |
| 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)                           | А     | AMOUNT         |    | Calculation |  |  |
|      |  |   |       |                | \$ |             |  |  |
|      |  |   |       |                | \$ |             |  |  |
|      |  |   |       |                | \$ |             |  |  |
|      |  |   |       |                | \$ |             |  |  |
|      |  |   |       |                | \$ |             |  |  |
|      | (use last date for multi-date receipts/events) |   |       |                | \$ |             |  |  |
|      |  |   |       | SUB-TOTAL      | \$ |             |  |  |
|      |  | EXPENSE T                                     |       |                | \$ |             |  |  |
|      |  | PAYROLL T                                     | TOTAL |                | \$ |             |  |  |
|      |  |   |       | GRAND TOTAL    | •  |             |  |  |

| Signature:    | NO EXPENSES CLAIMED OCTOBOR                         |               |
|---------------|---|---------------|
| (Print)       | Cr. Kim Murphy                                      | (DATE)        |
|               |   |               |
| Approved by:  | Stephanie Dennis,                                   | Nov 5, 2024   |
| (Print)       |   | (DATE)        |
|               | M   | 1 00//21      |
| Validated by: |   | - T 1000 / 2T |
| (Print)       | Glen Hamilton-Brown                                 | (DATE)        |
|               | Chief Administrative Officer (CAO) Village of Ryley |               |

|                  | DE M. C. L. D                                  | Village of Ryley Council Expense Claim (2024) |        |          |             |              |
|------------------|--|---|--------|----------|-------------|--------------|
|                  | ME: Mayor Steph Dennis                         |   |        | MONTH: 0 | October     |              |
| Date             | Event  | ALLOWANCE/BENEFIT                             |        | RATE     | Number      | Calculation  |
| October 10, 2024 | BRP  | Mileage: Holden                               | \$     | 18.53    | 1.00        | \$<br>18.5   |
| October 3, 2024  | THF - Special Meeting - Zoom                   | Payroll: Meeting (Member)                     | \$     | 100.00   | 1.00        | \$<br>100.0  |
| October 22, 2024 | CARC - Mileage                                 | Mileage: Tofield                              | \$     | 22.89    | 1.00        | \$<br>22.8   |
| October 26, 2024 | THF - Sub Committee - Gala Digital Graphics    | Payroll: Meeting (Member)                     | \$     | 100.00   | 1.00        | \$<br>100.00 |
| October 28, 2024 | RCMP Meeting                                   | Payroll: Meeting (Chair)                      | \$     | 120.00   | 1.00        | \$<br>120.00 |
|                  |  | Drop Down: Pick One                           | \$     | -        | 1.00        | \$<br>       |
|                  |  | Drop Down: Pick One                           | \$     | _        | 1.00        | \$<br>_      |
|                  |  | Drop Down: Pick One                           | \$     | -        | 1.00        | \$<br>_      |
|                  |  | Drop Down: Pick One                           | \$     |          | 1.00        | \$<br>_      |
|                  |  | Drop Down: Pick One                           | \$     |          | 1.00        | \$<br>_      |
|                  | (use last date for multi-date receipts/events) | Drop Down: Pick One                           | \$     |          | 1.00        | \$           |
|                  |  |   |        |          | SUB-TOTAL   | \$<br>361.42 |
| Date             | Event  | RECEIPTS (Attached)                           | AMOUNT |          | Calculation |              |
|                  |  |   |        |          |             | \$           |
|                  |  |   |        |          |             | \$           |
|                  |  |   |        |          |             | \$           |
|                  |  |   |        |          |             | \$           |
|                  |  |   |        |          |             | \$<br>_      |
|                  | (use last date for multi-date receipts/events) |   |        |          |             | \$           |
|                  |  |   |        |          | SUB-TOTAL   | \$           |
|                  |  | EXPENSE TOTA                                  | L      |          |             | \$<br>41.42  |
|                  |  | PAYROLL TOTA                                  | L      |          |             | \$<br>320.00 |
|                  |  |   |        |          | GRAND TOTAL | \$<br>361.42 |

|                                 | 41           |
|---------------------------------|--------------|
| Signature: Stephanie Dennis     | Nov. 5,2024  |
| (Print) Mayor Steph Dennis      | (DATE)       |
| Approved by: Brian Ducheleger - | Der 3 / 2024 |
| (Print)                         | (DATE)       |
| Validated by:                   | 1000 5, 2024 |
| (Print)                         | (DATE)       |

|  | Village of  | Ryley Council Expense Claim (2024) |                 |   |             |        |             |
|--|---|------------------------------------|-----------------|---|-------------|--------|-------------|
| NAME                                       | E: Cr. Lyndie Knockleby   |                                    |                 | MONTH: C  | October     |        |             |
| Date                                       | Event   | ALLOWANCE/BENEFIT                  |                 | RATE  | Number      |        | Calculation |
| Thursday, October 3, 2024                  | Stronger Together Library Conference 2424 - 06-18 # 613   | Payroll: Long Mtg (Chair)          | \$              | 185.00  | 1.00        | \$     | 185.0       |
| Friday, October 4, 2024                    | Stronger Together Library Conference  | Payroll: Long Mtg (Chair)          | \$              | 185.00  | 1.00        | \$     | 185.0       |
| Thursday, October 3, 2024                  | Mileage to West Edmonton  | Mileage: General                   | \$              | 0.55  | 103.00      | \$     | 56.1        |
| Friday, October 4, 2024                    | Mileage from West Edmonton  | Mileage: General                   | \$              | 0.55  | 103.00      | \$     | 56.1        |
|  |   | 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        | \$     |             |
|  | 2012年1月1日 - 1012年1日 - 101 |                                    |                 |   | SUB-TOTAL   | \$     | 482.2       |
| Date                                       | Event   | RECEIPTS (Attached)                |                 | AMOU  | INT         | 015 N  | Calculation |
|  |   |                                    |                 |   |             | \$     | -           |
|  |   |                                    |                 |   |             | \$     | -           |
|  |   |                                    |                 |   |             | \$     | -           |
|  |   |                                    |                 |   |             | \$     | -           |
|  |   |                                    |                 |   |             | \$     | -           |
|  | (use last date for multi-date receipts/events)  |                                    |                 |   |             | \$     |             |
|  |   |                                    | Service Service |   | SUB-TOTAL   | \$     | -           |
| rusas metro remandante en estado en estado |   | EXPENSE TOTAL                      |                 |   | \$          | 112.27 |             |
|  |   | PAYROLL TOTA                       | \L              |   |             | \$     | 370.00      |
|  |   |                                    |                 | Kenta da la | GRAND TOTAL | \$     | 482.27      |

| Signature:    | Amocaller.  |  | 2024/11/05 |
|---------------|---|--|------------|
| (Print) C     | Cr. Lyndie Knockleby  |  | (DATE)     |
|               |   |  | 11-15 0001 |
| Approved by:  | Stephanie Dennis  | 1 the second sec | Nov 5,2024 |
| (Print)       |   |  | (DATE)     |
| Validated by: | Ci alkan Brown  |  | _ INOV/ CA |
| (Print)       | Glen Hamilton Brown Chief Administrative Officer (CAO) Village of Ryley |  | (DATE)     |