

City of Sidney

Claimant JONATHAN RYAL
Address 300 12TH AVE NW- SUITE #5
SIDNEY, MT 59270

Breen Shanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
09/06/24		MEAL PER DIEM- TRAINING	365.00 2390	420100	300

Total: 365.00

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STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
REF NO
36

CLAIMANT:
Jonathan Ryal
300 12th Ave. NW Suite 5
Sidney, MT 59270

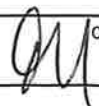
DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
9-06-2024			Meal Per Diem - Training - 9/8 - 9/14	365.00
CLAIM ALLOCATION				AMOUNT
			FUND ACCOUNT	
			2390 420100-300	365.00
CLAIM TOTAL				365.00

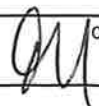
MISC INFO

Signature  Date: **9-06-2024**

OFFICIAL USE ONLY

Date Filed _____ Allowed Amount: \$ _____

Date Approved _____  City Clerk _____ Disallowed Amount: \$ _____

 Mayor _____

Officer Name: Jon Ryal

Reason: Firearms Instructor

Dates of Training and Travel: 9/8/24 - 9/14/24

Location: Kansas

Taking Department Vehicle.

Per Diem Meal Allowance In State.	Out of State	
Breakfast -	\$8.25	\$13.00
Lunch -	\$9.25	\$15.00
Dinner -	\$16.00	\$26.00
Total -	\$33.50	\$54.00

Meals

Date	Breakfast	Lunch	Dinner	Total
9/8/2024		\$15.00	\$26.00	\$41.00
9/9/2024	\$13.00	\$15.00	\$26.00	\$54.00
9/10/2024	\$13.00	\$15.00	\$26.00	\$54.00
9/11/2024	\$13.00	\$15.00	\$26.00	\$54.00
9/12/2024	\$13.00	\$15.00	\$26.00	\$54.00
9/13/2024	\$13.00	\$15.00	\$26.00	\$54.00
9/14/2024	\$13.00	\$15.00	\$26.00	\$54.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

TOTAL

\$365.00

Supervisor Approval



Travis Rosaaen/ Captain

CITY OF SIDNEY
115 SECOND STREET SE
SIDNEY, MONTANA 59270
CLAIMS FUND 7930

FOR _____
PRESENTED AND REGISTERED _____
(NOT PAID FOR WANT OF FUNDS)
TREASURER _____
BY DEPUTY _____
\$ _____ INT: _____ TOT: _____

STOCKMAN BANK
101 S CENTRAL AVE
SIDNEY, MT 59270
406-433-8600
93-524/929

40833

DATE WARRANT NO.

09/06/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY Three Hundred Sixty-Five Dollars and Zero Cents

\$365.00

WILL PAY TO JONATHAN RYAL
300 12TH AVE NW- SUITE #5
SIDNEY, MT 59270

Shelley Taylor
Jessica Chamberlain



THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

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DETACH AND RETAIN FOR YOUR RECORDS.

40833

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270

999999 Doc #	JONATHAN RYAL Invoice	Inv. Date	Description	#: 40833	Amount
43008		09/06/24	MEAL PER DIEM- TRAINING		\$365.00

DETACH AND RETAIN FOR YOUR RECORDS.

40833

CITY OF SIDNEY - 115 2ND ST. S.E., SIDNEY, MT 59270