

City of Sidney

Page: 1
Claim #: 43064
Vendor #: 999999
Check #: 09/12/24
09:34:53
9/24

Claimant TANNER GOMKE
Address 300 12TH AVE NW- SUITE 5
SIDNEY, MI 59270

Breen DuShanks

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
09/11/24		MEAL PER DIEM- 09/22 - 09/24	164.00	2390 420100	300

Paul Hobley
9/12/24

Jami Christensen
9/12/24

Total: 164.00



STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
REF NO
41

CLAIMANT: **Tanner Gomke**
300 12th Ave NW, Suite #5
Sidney, MT 59270

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
9-11-2024			Meal per diem - training 9/22-9/24	164.00
CLAIM ALLOCATION				AMOUNT
			FUND ACCOUNT	
			2810 420100-300	164.00
CLAIM TOTAL				164.00

MISC INFO

Signature Mark E. Hopt Date: **9-11-2024**

OFFICIAL USE ONLY

Date Filed _____ Allowed Amount: \$ _____

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

Mayor

Officer Name: Tanner Gomke

Reason: Leadership Training

Dates of Training and Travel: 9/22/24 - 9/28/24

Location: Helena, MT

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
9/22/2024		\$9.25	\$16.00	\$25.25
9/23/2024	\$8.25		\$16.00	\$24.25
9/24/2024	\$8.25		\$16.00	\$24.25
9/25/2024	\$8.25		\$16.00	\$24.25
9/26/2024	\$8.25		\$16.00	\$24.25
9/27/2024	\$8.25		\$16.00	\$24.25
9/28/2024	\$8.25	\$9.25		\$17.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00

TOTAL

\$164.00

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

40838

DATE _____ WARRANT NO. _____

09/12/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY One Hundred Sixty-Four Dollars and Zero Cents

WILL TANNER GOMKE
PAY 300 12TH AVE NW- SUITE 5
TO SIDNEY, MT 59270

\$164.00

[Signature]

Janni Christensen



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

⑈040838⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

40838

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

999999 Doc #	TANNER GOMKE Invoice	Inv. Date	Description	#: 40838	Amount
43064		09/11/24	MEAL PER DIEM- 09/22 - 09/24		\$164.00

DETACH AND RETAIN FOR YOUR RECORDS

40838

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