

City of Sidney

Page: 1

Claim #: 43061

Vendor #: 999999

Check #:

09/12/24

09:32:25

9/24

Claimant JEFF KUYLEN
Address 300 12TH AVE NW- SUITE 5
SIDNEY, MT 59270

Breen & Shanks

| Date | Invoice | Description | Amount | Fund Org Account | Object Proj |
|----------|---------|------------------------------|-------------|------------------|-------------|
| 09/11/24 | | MEAL PER DIEM- 09/17 - 09/20 | 125.75 2390 | 420100 | 300 |

*Paul
9/12/24*

*Jami Christensen
9/12/24*

Total: 125.75



STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
REF NO
43

CLAIMANT: **Jeff Kuylen**
300 12th Ave. NW, Suite 5
Sidney, MT 59270

| DATE | INVOICE | VEHICLE | DESCRIPTION | AMOUNT |
|--------------------|---------|---------|------------------------------------|---------------|
| 9-11-2024 | | | Meal per diem - training 9/17-9/20 | 125.75 |
| CLAIM ALLOCATION | | | | AMOUNT |
| | | FUND | ACCOUNT | 125.75 |
| | | 2390 | 420100-300 | |
| CLAIM TOTAL | | | | 125.75 |

MISC INFO

Signature Mark E. Bryant

Date: 9-11-2024

OFFICIAL USE ONLY

Date Filed _____

City Clerk

Mayor

Allowed Amount: \$ _____

Date Approved _____

Disallowed Amount: \$ _____

Officer Name: Jeff Kuylen

Reason: Combat Medic Training Instructor

Dates of Training and Travel: 9/17/24 - 9-20-24

Location: Boudler, 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 |
|-------------|------------------|--------------|---------------|--------------|
| 9/17/2024 | | \$9.25 | \$16.00 | \$25.25 |
| 9/18/2024 | \$8.25 | \$9.25 | \$16.00 | \$33.50 |
| 9/19/2024 | \$8.25 | \$9.25 | \$16.00 | \$33.50 |
| 9/20/2024 | \$8.25 | \$9.25 | \$16.00 | \$33.50 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

TOTAL

\$125.75

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

40835

DATE _____ WARRANT NO. _____

09/12/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY One Hundred Twenty-Five Dollars and Seventy-Five Cents

WILL
PAY JEFF KUYLEN
TO 300 12TH AVE NW- SUITE 5
SIDNEY, MT 59270

\$125.75

Paul J. Taylor

Jami Gustafson



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

⑈040835⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

40835

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

| 999999 Doc # | JEFF KUYLEN Invoice | Inv. Date | Description | #: 40835 | Amount |
|-----------------|------------------------|-----------|------------------------------|----------|----------|
| 43061 | | 09/11/24 | MEAL PER DIEM- 09/17 - 09/20 | | \$125.75 |

DETACH AND RETAIN FOR YOUR RECORDS

40835

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