

City of Sidney

Claimant JAMES DRAGER
Address 300 12TH AVE NW - SUITE #5
SIDNEY, MT 59270

Bree Ann 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
37

CLAIMANT:
James Drager
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			ACCOUNT	AMOUNT
			0100-300	365.00
			CLAIM TOTAL	365.00
MISC INFO				

*Jessie,
Can you please cut
checks for these SAT?
Thanks.
Mark*

Signature Mark E. Bryant

Date: **9-06-2024**

OFFICIAL USE ONLY

Date Filed _____

Date Approved _____

City Clerk _____

Mayor _____

Allowed Amount: \$ _____

Disallowed Amount: \$ _____

Officer Name: James Drager

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

40832

DATE 09/06/24 WARRANT NO.

CLAIMS WARRANT

PAY THIS AMOUNT

PAY Three Hundred Sixty-Five Dollars and Zero Cents

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

Paul Ruby
\$365.00
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.

40832

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

999999 Doc #	JAMES DRAGER Invoice	Inv. Date	Description	#: 40832	Amount
43007		09/06/24	MEAL PER DIEM- TRAINING		\$365.00

DETACH AND RETAIN FOR YOUR RECORDS

40832

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