

City of Sidney

Page: 1  
Claim #: 43062  
Vendor #: 999999  
Check #: 09/12/24  
09:33:14  
9/24

Claimant JOEL ROSALES  
Address 300 112TH AVE NW- SUITE 5  
SIDNEY, MT 59270

*Breed Ann 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 Hobby*  
9/12/24

*Janni Christensen*  
9/12/24

Total: 125.75

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STATUS  
APPROVED

**EXPENSE REPORT**  
**POLICE DEPARTMENT**  
**CITY OF SIDNEY**

CLAIM NO  
REF NO  
**42**

**CLAIMANT:** **Joel Rosales**  
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	
			2390      420100-300	125.75
<b>CLAIM TOTAL</b>				<b>125.75</b>

MISC INFO

Signature Mark E. Krest Date: 9-11-2024

OFFICIAL USE ONLY

Date Filed \_\_\_\_\_ Allowed Amount: \$ \_\_\_\_\_

Date Approved \_\_\_\_\_ \_\_\_\_\_  
City Clerk  
Mayor

Disallowed Amount: \$ \_\_\_\_\_

**Officer Name: Joel Rosales**

**Reason: Combat Medic Training Instructor**

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

**Location: Boudler, MT**

**Taking Department Vehicle.**

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

Meals

<b>Date</b>	<b>Breakfast</b>	<b>Lunch</b>	<b>Dinner</b>	<b>Total</b>
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

40836

DATE WARRANT NO.

09/12/24

CLAIMS WARRANT #

PAY THIS AMOUNT

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

WILL PAY TO  
JOEL ROSALES  
300 112TH AVE NW- SUITE 5  
SIDNEY, MT 59270

*Paul Tolley*  
\$125.75  
*Jami Christensen*



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

⑈040836⑈ ⑆092905249⑆3010010486⑈

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

DETACH AND RETAIN FOR YOUR RECORDS.

40836

999999 Doc #	JOEL ROSALES Invoice	Inv. Date	Description	#: 40836	Amount
43062		09/11/24	MEAL PER DIEM- 09/17 - 09/20		\$125.75

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

DETACH AND RETAIN FOR YOUR RECORDS.

40836



SFMS01557-1SA



TO REORDER, CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 408-259-8161

CDMDVG0010000 Y21SF009317