

City of Sidney

Page: 1  
Claim #: 43063  
Vendor #: 999999  
Check #: 09/12/24  
09:34:00  
9/24

Claimant BRETT NORBY  
Address 30 12TH AVE NW- SUITE 5  
SIDNEY, MT 59270

*Brett Norby*

Date	Invoice	Description	Amount	Fund	Org Account	Object	Proj
09/11/24		MEAL PER DIEM- <del>09/17</del> - 09/20	164.00	2390	420100	300	
		<i>09/22 - 09/23</i>					

*Brett Norby*  
*9/12/24*

*Jami Christensen*  
*9/12/24*

Total: 164.00

|

STATUS  
**APPROVED**

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

CLAIM NO  
REF NO  
**40**

**CLAIMANT:** **Brett Norby**  
300 12th Ave. NW, Suite 5  
Sidney, MT 59270

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
9-11-2024			Meal per diem - training 9/22-9/28	164.00	
CLAIM ALLOCATION			FUND	ACCOUNT	AMOUNT
			2810	420100-300	164.00
<b>CLAIM TOTAL</b>					<b>164.00</b>

MISC INFO

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

OFFICIAL USE ONLY

Date Filed \_\_\_\_\_ Allowed Amount: \$ \_\_\_\_\_  
Date Approved \_\_\_\_\_  
City Clerk \_\_\_\_\_  
Mayor \_\_\_\_\_  
Disallowed Amount: \$ \_\_\_\_\_

**Officer Name: Brett Norby**

**Reason: Leadership Training**

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

**Location: Helena, 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>
9/22/2024		\$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

DATE 09/12/24  
WARRANT NO. \_\_\_\_\_

**CLAIMS WARRANT**  
PAY THIS AMOUNT

**PAY** One Hundred Sixty-Four Dollars and Zero Cents

\$164.00

**WILL PAY TO**  
BRETT NORBY  
30 12TH AVE NW- SUITE 5  
SIDNEY, MT 59270

*Brett Norby*  
*Jami Christensen*



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

⑈040837⑈ ⑆092905249⑆30 100 10486⑈

DETACH AND RETAIN FOR YOUR RECORDS.  
**40837**

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

999999 Doc #	BRETT NORBY Invoice	Inv. Date	Description	Amount
43063		09/11/24	MEAL PER DIEM- 09/22- 09/28	\$164.00

#: 40837

\$164.00

DETACH AND RETAIN FOR YOUR RECORDS.  
**40837**

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