

City of Sidney

Page: 1  
Claim #: 42515  
Vendor #: 999999  
Check #: 05/03/24  
08:58:40  
4/24

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

*Brian Shuck*

Date	Invoice	Description	Amount	Fund Org Account	Object Proj
05/02/24		MEAL PER DIEM- FTO TRAINING	296.00	2810 420100	300
05/02/24		MEAL PER DIEM- BALLISTIC	339.00	2390 420100	300

Total: 635.00

STATUS  
**APPROVED**

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

CLAIM NO  
REF NO  
**202**

**CLAIMANT:** **James Drager**  
300 12th Ave. NW, Suite 5  
Sidney, MT 59270

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT	
5-02-2024			Meal per diem - FTO training	296.00	
5-02-2024			Meal per diem - Ballistic shield inst. training	339.00	
CLAIM ALLOCATION				AMOUNT	
			FUND	ACCOUNT	
			2810	420100-300	296.00
			2390	420100-300	339.00
<b>CLAIM TOTAL</b>				<b>635.00</b>	

MISC INFO

Signature Mark E. Bryant Date: 5-02-2024

OFFICIAL USE ONLY

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

Date Approved \_\_\_\_\_ City Clerk \_\_\_\_\_ Disallowed Amount: \$ \_\_\_\_\_

Mayor



**Officer Name: James Drager**

**Reason: Attend Shield Training**

**Dates of Training and Travel: 5/4/24 - 5/10/24**

**Location: Elk River, MN**

**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

Date	Breakfast	Lunch	Dinner	Total
5/4/2024	NA	\$15.00	\$26.00	\$41.00
5/5/2024	\$13.00	\$15.00	\$26.00	\$54.00
5/6/2024	\$13.00	\$15.00	\$26.00	\$54.00
5/7/2024	\$13.00	\$15.00	\$26.00	\$54.00
5/8/2024	\$13.00	\$15.00	\$26.00	\$54.00
5/9/2024	\$13.00	\$15.00	\$26.00	\$54.00
5/10/2024	\$13.00	\$15.00	NA	\$28.00

**TOTAL**

**\$339.00**

**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

40344

DATE WARRANT NO.

05/03/24

**CLAIMS WARRANT**

PAY THIS AMOUNT

**PAY** Six Hundred Thirty-Five Dollars and Zero Cents

\$635.00

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

*Paul Harley*  
*Jessica Chamberlain*



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

⑈040344⑈ ⑆092905249⑆3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS.

40344

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

999999 Doc #	JAMES DRAGER Invoice	Inv. Date	Description	#: 40344	Amount
42515		05/02/24	MEAL PER DIEM- FTO TRAINING		\$296.00
42515		05/02/24	MEAL PER DIEM- BALLISTIC TRAIN		\$339.00

DETACH AND RETAIN FOR YOUR RECORDS.

40344

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