

City of Sidney

Page: 1
Claim #: 42514
Vendor #: 999999
Check #: 05/03/24
08:56:48
4/24

Claimant MAX FLETCHER
Address 300 12TH AVE NW- SUITE 5
SIDNEY, MT 59270



Date	Invoice	Description	Amount	Fund	Org	Account	Object	Proj
05/02/24		MEAL PIEM DIEM- BALLISTIC	339.00	1000		420100		300

Total: 339.00

STATUS
APPROVED

EXPENSE REPORT
POLICE DEPARTMENT
CITY OF SIDNEY

CLAIM NO
REF NO
203

CLAIMANT: Max Fletcher
300 12th Ave. NW, Suite 5
Sidney, MT 59270

DATE	INVOICE	VEHICLE	DESCRIPTION	AMOUNT
5-02-2024			Meal per diem - Ballistic shield inst. training	339.00
CLAIM ALLOCATION				
			ACCOUNT	AMOUNT
			420100-300	339.00
CLAIM TOTAL				339.00
MISC INFO				

IF POSSIBLE, CAN YOU PLEASE CUT THE CHECKS FOR MAX + JAMES ASAP? I'D LIKE TO GET IT TO THEM BEFORE THEY LEAVE FOR TRAINING ON SUNDAY.

Signature Mark E. Bryant

Date: 5-02-2024

OFFICIAL USE ONLY

Date Filed _____

Date Approved _____

City Clerk
Chris [Signature]
Mayor

Allowed Amount: \$ _____

Disallowed Amount: \$ _____

Officer Name: Max Fletcher

Reason: Attend Shield Training

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

Location: Elk River, MN

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
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: _____

101 S CENTRAL AVE
SIDNEY, MT 59270
406-433-8600
93-524/929

DATE _____ WARRANT NO. _____

05/03/24

CLAIMS WARRANT

PAY THIS AMOUNT

PAY Three Hundred Thirty-Nine Dollars and Zero Cents

\$339.00

WILL PAY TO
MAX FLETCHER
300 12TH AVE NW- SUITE 5
SIDNEY, MT 59270

Paul Foley

Jessica Chamberlain



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

⑈040343⑈ ⑈092905249⑈ ⑈3010010486⑈

DETACH AND RETAIN FOR YOUR RECORDS

40343

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

999999 Doc #	MAX FLETCHER Invoice	Inv. Date	Description	#: 40343	Amount
42514		05/02/24	MEAL PIEM DIEM- BALLISTIC TRAI		\$339.00

DETACH AND RETAIN FOR YOUR RECORDS

40343

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