Processor   Pro	AUTH	V	State of Alaska								DATE 6/22/2011					
RECORDERS OF PROMERTS I SERVICE   STATE   ST		ER		TITLE					EID				PVN		.2/20	11
132 Parkindge Circle	PHYSICAL ADDRES			CITY	Education	Associate		STATE				ZIP	CODE	<u> </u>		
Fish and Game	8122 Parkridge Circle			Anchorage					AK				99507			
Project Wild (GUW) Facilitator Training	DEPARTMENT	Fish and Gar	ne									WORK STA				
TITURE   TOTAL   TOT	FINANCIAL CODING PURPOSE OF TRIP															
TINNERARY	115/0043															
APPROVALS   DOISON (As 1974)   DATE	ESTIMATE		3.66	\$	80.00 \$			-								
APPROVALS   DOTESTIC HARACES   DATE   DAT	ITINERARY		Anchorage					ТО								
DATE	APPROVAL			DATE	DEPARTMENT	ENT (OUT-OF-STATE) DATE						OUT-OF-CC	UT-OF-COUNTRY ONLY)			
DATE   EXPLANATION   FACILITY MAIL   MILLES	ACTUAL TRAVEL, PER DIEM AND REIMBURSABLE EXPENSES MILEAGE RATE 0.500															
8/27/2010   Begaan working at 730 taught until 1800-no meal breaks   SED	DATE		EXPLAN	ATION	FA	CILITY M&IE	М	ILES	MILE	AGE	LOD		DIE			THER
Second half of ticket is unused - will be used for a credit   -				•		D										
									<u> </u>	-			$\vdash$	60.00		
	9/29/2010	Loft Edinband - 4400	drovo basis to A	horoge to tee	anart material			110	¢ ,	000 F0						
TRAVELER'S CERTIFICATION: The facts stated herein or on supporting documents are contact, as notodisces with established traver applications and unused lickels were enformed.    SUBTOTALS PG   S	0/20/2010		-			+19	<b>Φ</b> 2	-								
TRAVELER'S CERTIFICATION: The facts stated herein or on supporting documents are contact, as notodisces with established traver applications and unused lickels were enformed.    SUBTOTALS PG   S										-						
TRAVELER'S CERTIFICATION: The facts stated herein or on supporting documents are contact, as notodisces with established traver applications and unused lickels were enformed.    SUBTOTALS PG   S										-						
TRAVELER'S CERTIFICATION: The local sateral horien or on apporting documents are considered with established travel regulations and unused tickets were returned.    Substituting   Subs										-						
Subtrollers										-			<del>                                     </del>			
Subtotals pg 2   S -										-						
Subtrollers										-						
SIGNATURE:   DAS ONLY   DAS ONLY   S   289.50						SUBTO	ΓALS	PG 1	\$ 2	209.50	\$	-	\$	80.00	\$	-
DAS ONLY   DED   NON   TAX   ADVANCE?	TRAVELER'S					SUBTO	ΓALS	PG 2	\$	-	\$	-	\$	-	\$	-
SIGNATURE:	SIGNATURE:					DAS	ONL	Υ								289.50
SECOND   STATE   SECOND   SE	APPROVAL				DED	ED NON									64.00	
Name	SIGNATORE.			ONE CAD		S AND OTL	JED	CTAT	E EVD	ENICEC		L SET	ΓTL	EMENT	\$	225.50
ALA84921 0277851443938 8/26/10 Alaska Airlines \$ 277.90 11570043	OPT	IONAL INVOICE #										400	. 1	ETC		SEO
USB07830									,0			ACC	•	EIS	#	SEQ
USB07830	UST97223	32281565 8/26/10		US T	US Travel Fees		\$ 10.76		115700-		0043					
BCR96227   SF36936   8/26/10   Car Rental   \$36.00   11570043	USB07830	8/26/10														
8/26/10   Cart Fee   \$3.00   11570043	BCR96227		8/26/10	Car Rental		\$36.00	\$36.00		1157004		043					
TOTAL \$ 398.67 AUTOPAY BATCH #:    TOTAL   STATE   STA		678681														
TRAVELER'S WARRANT																
TRAVELER'S WARRANT																
TRAVELER'S WARRANT																
TRAVELER'S WARRANT						<u> </u>	_									
FIN         AMOUNT         CC         LC         ACCT         FY         ETS#           1			TRA	VFI FR'S		_ \$ 398	.67	AUT	OPAY	BATC	1#:		CC	OMMENTS		
2	_	OUNT				ACCT	FY		ETS#							
4																
5	3															
61   1   1   1   1   1   1   1   1   1	5															
		CP3.KTOME BAT	CHe#:000			INITIALS:										