٦		ST THE	Sta	State of A			 laska				DATE				
AUTHORIZATION			ALAST	<u> </u>	Otate c				na			6/22/2011			
NAME OF TRAVELE	=R		TITLE					EID			PV	'N			
PHYSICAL ADDRES	SS OF TRAVELER'S RESID	ENCE	CITY			S	STATE				ZIP COD	ΡΕ			
DEPARTMENT DIVISION					BARGAINING UNIT					WORK STATION					
FINANCIAL CODING	3	PURPOSI	OF TRIP							I.					
	TRANSPO	PER DIEM	DIEM OTHER						TOTAL						
ESTIMATED COSTS FROM				DEPARTURE DATE				\$ <u>-</u>			\$ RE	\$ - RETURN DATE TIME			
ITINERARY DIVISION (IN-STATE) DATE			DEPARTMENT (OUT-OF-STATE)			DATE		GO	VERNOR (OUT-OF-COUNTRY ONLY)			DATE			
APPROVALS													500		
ACTUAL TRAVEL, PER DIEM AND REIMBURSABLE EXPENSES MILEAGE RATE													500		
DATE		EXPLA	NATION	FAC	ILITY M&IE	MII	LES	MILI	EAGE -	LODO	GING	M&IE	ОТН	IER	
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	TFICATION: The facts state							Φ.	-	Φ.	Φ.		Φ.		
correct, in accordance with established travel regulations and unused tickets were returned. TRAVELER'S						SUBTOTALS PG 1 \$ - \$ SUBTOTALS PG 2 \$ - \$			\$	- \$ - \$		\$	-		
SIGNATURE:								·				LL PAGES	\$	-	
APPROVAL		DED	DED NON			TAX		ADVANCE? Yes		Yes 🗌 No	es 🗌 No				
SIGNATURE.		CHARGES	HARGES AND OTHER			STATE EVDENSE			_ SETTL	EMENT	EMENT \$ -				
PVN	IONAL INVOICE#	DATE		DESCRIPTION	AMOUI		C		L		ACCT	ETS	#	SEQ	
			72.120.11		7								<i>"</i>		
						1									
		TP	AVELER'S	TOTAL WARRANT	\$	-	AUT	OPAY	BATC	1 #:		OMMENTS			
FIN AMOUNT		CC	VELERO	LC	ACCT	FY		ETS#				J.IIIII C			
2										1					
3 4										}					
5 6										1					
*** \$ 11-WCR3-KTOMS (BATCH2#2009) INITIALS:															