MUST BE ATTACHED TO A CLAIM JACKET VOUCHER FORM 15A OR OTHER AUTHORIZED COVER FORM

OMES FORM 19	AGENCY BUSINESS						CLAIM OF:							
(Revised 9/16)					64500	0	Vendor I.D. #:							
STATE OF OKLAHOMA	FOR AGEN	101 05	⊑.											
Travel Voucher	IN-S	TATE OUT-OF-S				STATE		Address: FOR						
	OBJECT		ATE		OUT-OF-S		AMOUNT						1	
IS CAR GOV. OWNED?	521110 Mile		7		521210 Mileage		/				\$ (0.00		
YES	521120 Per	•			521220 Transp						AG	AINST	J	
	521120 Pub				521230 Per Diem				Agency	/ Bd				
	521140 Mis				521240 Local Trans				Conservation Comm (064 Comm., Dept.				omm (0645)	
LICENSE PLATE NO.	521150 Lodging				521250 Misc.				ASSIGNMENT					
					521260 Lodging				l hereby	assion th	nis claim to			
IS CLAIMANT A STATE	NON-EM		PLOYEE											
OFFICIAL OR EMPLOYEE?									and auth	d authorize the State Treasurer to issue a warrant in				
YES									payment to said assignee.					
	Sub-Total		S			b-Total			-					
	OSF-Audited By:		Total A			Amount	mount			Claimant Signature				
OFFICIAL DUTY STATION:	NATURE OF	OFFICIA	AL BUSINESS:						1					
									Date					
	<u> </u>													
Show point travel status began			Clai		eage		atus Times		Number of		Per Diem		Lodging Amount	
visited and the point travel sta	itus ended.	Mo.	Day	Cia	limed	Entered	Ended		Days	Hours	Rate	Amount	Amount	
							_	_						
							_	_						
								_						
								_						
							_							
							_							
								_						
							_	_						
							_	_						
Mileage Instructions: Attach GPS Reading			AL MILES					_						
Sheet(s). If no GPS Reading available for the			(PER MILES		.00				PER DIEM TOTAL \$ 0.00 LODGING TOTAL \$ 0.00			\$ 0.00		
location, attach separate sheet(s) listing the route or vicinity area.					0.56	*1.411								
						_								
							om Trip Optimizer (Place 'X' in appropriate box per Title 74, § 85.45l) ults. (Multiple trips total if necessary)							
>>MUST						alculation n						AL CAR) <<		
MODE OF PUBLIC TRANSP		accura	ie results i	ne opti			iusi be per	10/111	eu prio		•			
	ORTATION													
AGENCY DIRECT PURCHASE:							(X) TOTAL PUBLIC TRANSP.:							
ITEMIZED LOCAL TRANSPORTATION ITEMIZED MISCELLANEOUS COSTS														
TAXI	REGISTRATION FEE:						(# of meals included in Registration)							
SHUTTLE:			TELEPHONE:						(ŕ	
RENTAL CAR:			PARKING:								TOTAL ITE	MIZED MISC.	\$ 0.00	
OTHER LOCAL TRANSP	TOLLS:								TOTAL LOO	\$ 0.00				
	OTHER MISC. COSTS:					TOTAL AMOUNT CLAIMED \$ 0.00								
l			•											
l,		, by	<u>sig</u> ning h	nere d	do unde	er penalty	1							
of perjury, declare that the information contained in this document ar							Claimant	t Sigr	nature				Date	
attachments are true and														
also certify that no frequer			-		-		Ì							
tation have been used for personal transportation purposes.								Manager's Approval Signature (If required)						