

OKLAHOMA DEPARTMENT OF HUMAN SERVICES



Travel Claim

Name:					Nature of official business						
Social Security number:											
County of residence:											
If employed less than three months give											
entry on duty date:											
Are you a state employee? Yes If non-employee, give address with zip co		04:									
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Is car state owned?					□ No Vehicle tag number: □ No Phone number with area code:						
COMPLETE ONLY IF TRAVEL WAS OU	JT-OF-	STAT	Έ								
				es ☐ No es ☐ No If yes, attach comparison.							
Beginning, intermediary, and ending points of travel (city and towns only)	Year:		N	/lileage	Travel hours No. of				Per diem	Lodging	
	Мо	Da	Мар	Vic	Entered	Ended	Da	Hrs	amount	amount	
☐ Check here if additional page(s) are no	eeded.	<u> </u>				<u>'</u>		<u>I</u>	-		
I, , by signing here do under per attachments are true and correct to the be						ation cor	ntained	l in thi	s documen	t and any	
Claimant Signature									Date		
Mode of public transportation: Itemized local transportation:				Total map: Total vicinity: Combined mileage @ .51 =					_	Totals	
									10		
									=		
					Per diem						
Itemized miscellaneous costs:				Lodging Public tra	nenortation	n					
				Public transportation Local transportation Miscellaneous					<u></u>		
					Total amount claimed						
Authorized approval signature	Authorized	ed approval (print name) D									
Please charge this claim to: Finance account: Finance location:											