

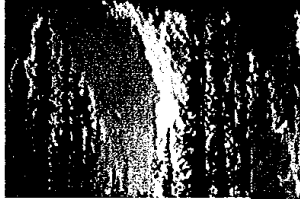

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# Forestry Meal Coupon

~~\$12~~ **\$16** ~~\$22~~  
NORTHERN REGION

**Non - Transferable**  
Valid Only on Date: 7/12/XX  
User's Name (Print): Joe Firefighter  
Fire Number: 73X11289  
Authorized By: Karen Smith  
Incident and Request #: (Ex. AK-FAS-000001, O-53) AK-FAS-000001, O#27

**Vendors have  
30 days  
to submit  
for payment**

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## Forestry Meal Coupon

This coupon is NON - TRANSFERABLE from personnel to whom it was issued and VALID ONLY for:


- Amount stamped on the face of the coupon.
- Use only on the date listed on the front.
- Use only by Forestry fire personnel printed on front and;
- Food items and non-alcoholic beverages.

STATE FUNDS MAY NOT BE USED TO PURCHASE OR PAY FOR GRATUITIES, ALCOHOLIC BEVERAGES, NON-FOOD ITEMS OR TAXES.

ONLY service providers who have entered into an agreement with the Division of Forestry may redeem this coupon for the amount on the front. Service must be in compliance with the terms of the agreement, and completed meal coupons and bills submitted to the Forestry Area Office with which the agreement was signed.

Refer to Meal Program Agreement.

State of Alaska  
Department of Natural Resources  
Division of Forestry  
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## 201\_\_\_\_\_

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[illegible]

# DNR FORESTRY-FIRE TRIP-DETAILS CLOSURE FORM

REASON FOR TRAVEL (Ex: Fire Preposition, Fire Assignment, Aircraft Support, etc.- \*Note ALL resource order number(s), Fire Name(s), Incident Number(s), and Location(s))

[illegible]

TRIP CLOSURE CHECKLIST	
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Did you execute your travel as booked? If no, explain below.	Personal deviation? If yes, please explain below.	Out of pocket cash & personal credit card reimbursement request(s). Receipts listed below	Was travel booked by SSoA or by Home Unit? Please specify below.	Who paid for your return travel home?	Please list below <b>ONE CARD</b> receipts provided (Simply specify: car rental, hotel/lodging, fuel, parking, conference receipt, taxi, shuttle, ferry, etc.).
			All travel booked by home unit; Itinerary and approvals are attached.		

Date

Supervisor EID

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