

FORM 191  
**A19-1A INVOICE VOUCHER**  
 (Rev. 1/91)

STATE OF WASHINGTON

**AGENCY NAME**

Washington State Military Department  
 Emergency Management Division - E911  
 Attn: Katrina Rahier  
 MS: TA-20, Building 20  
 Camp Murray, WA 98430

**VENDOR OR CLAIMANT (Warrant is to be payable to)**

Teresa Ollerman  
 2512 Dawn Hill Ct  
 Richland, WA 99352


SWV SWV0091316

**AGENCY USE ONLY**

AGENCY NO.	LOCATION CODE	CHARGE CODE
2450	074	7S1ET

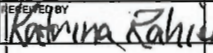
INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veteran status.

BY  (SIGN IN INK)

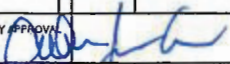
Instructor (TITLE) 10-Oct-20 (DATE)

FEDERAL ID NO. OR SOCIAL SECURITY NO. (For Reporting Personal Services Contract Payments to IRS)

RECEIVED BY  DATE RECEIVED 10/20/20

Agreement No. R

DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
10/7-9 2020	Presentation Fee T2 Okanagon Co 10/7-10/9	1	Class	\$ 1,200.00	\$ 1,200.00
	Per Diem D/BLD/BLD/BLD Travel Start Date & Time: 1630 9/29/20 Travel End Date & Time: 2030 10/2/20			\$ 190.00	\$ 190.00
	Lodging & Lodging Taxes 96.00 + 1451 tax (must submit receipt)	3	Days	\$ 110.51	\$ 331.53
	Mileage # of miles: 394 RT	394	miles	0.575	\$ 226.55

PREPARED BY Teresa Ollerman PHONE NUMBER 509 430 1592 DATE 10/06/20 AGENCY APPROVAL  DATE 10/20/2020

DOC. DATE 10/20/20 PMT DUE DATE CURRENT DOC. NO. REF. DOC. NO. VENDOR NUMBER SWV091316 USE TAX VENDOR MESSAGE UBI Number 603-001-535

REF DOC SUF	TRANS CODE	M O D	FUND	MASTER INDEX	SUB	SUB SUB OBJECT	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
				7S1ET	NZ					\$ -	
										\$ -	
										\$ -	

ACCOUNTING APPROVAL FOR PAYMENT DATE WARRANT TOTAL \$ 1,948.08

1944.87