

# AFGE Local 2040 Expense Voucher

Payee: AFGE Local 2040

REQUEST DATE: ~~9765~~ 9765

Amount Requested: \$ \_\_\_\_\_

AFGE LOCAL 2040  
P.O. BOX 200157  
DENVER, CO 80220-0157

1978  
Date: 22 Oct 04

9765

23-2,15  
1020

Pay to the order of A.F.G.E. Local 2040 \$ 7,000.00

Seven Thousand and NO/100 Dollars

US BANK  
FIVE STAR SERVICE GUARANTEED  
WWW.USBANK.COM

For TRANSFER Funds

John R. Melan, Treasurer  
[Signature]

MP

⑈009765⑈ ⑆10200002⑆ ⑆120502509454⑈ ⑈0000700000⑈

### Travel Section

Purpose of Travel: \_\_\_\_\_  
(Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel: FROM \_\_\_\_\_ TO \_\_\_\_\_

Place of Meetings: \_\_\_\_\_  
(Examples: DFAS Hq Washington DC, Salt Lake Hilton, Crystal City Marriott DC. etc.)

**PURCHASE:** If these funds are for purchasing goods and/or services, Please attach receipts, circling the items to be reimbursed and complete the description of what is purchased below and what it was used for:

Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Transfer funds from USBank Account to  
Credit Union Checking Account  
\_\_\_\_\_

Signature of Person Receiving Funds \_\_\_\_\_

Budget Category: \_\_\_\_\_

### Treasurer's Section:

Date of Check: 22 Oct 04 Check Number: 9765 Amount of Check: \$ 7000<sup>00</sup>