AFGE Council 171 Expense Voucher

Reimbusement: ______ OR Advance: X

REQUEST DATE: 29 Sept 2002

Payee: Kelley Dull

AFGE COUNCIL 171
PO BOX 200157
DENVER, CO 80220
PH. 303-676-7304

1013

23-2/1020 232

DATE 30 Sept 2002

PAY TO THE ORDER OF Kelley Dull $ 1127 22

One-Thousand-One-Hundred-Twenty-Seven 22/100 DOLLARS

Security Features Details on Back.

usbank. Five Star Service Guaranteed

usbank.com

Kelley Dull

FOR Per Diem 13-18 Oct Portland

⑈001013⑈ ⑆102000021⑆103658087855⑈ ⑈0000112722⑈

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

Dates of Travel: FROM 1~~8~~3 Oct 2002 TO 18 Oct 2002

Place of Meetings: Portland, OR Hilton
(Eamples: DFAS Hq Washington DC, Salt Lake Hilton, Crystal City Mariott 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:		
Air Fare - ~~276.50~~		276 50
Hotel (139 38) * 5 =	696 90	557 52
food 42 00 * 6 =	252 00	210 00
Train 1.60 * 2 =	3 20	3 20
Taxi 40 00 * 2 =	80 00	80 00
	~~$1308 60~~	1127 22

Reviewed KD

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 29 Sep 2002 Check Number: 1013 Amount of Check: $ 1127 22 ~~1308 60~~