

AFGE Council 171 Expense Voucher

Reimbursement: _____ OR Advance: X

REQUEST DATE: 30 Sept 2002

Payer: Connie Townes

AFGE COUNCIL 171

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

C/C (40) 644-4133

1014

23-2/1020 232

DATE 30 September 2002

PAY TO THE ORDER OF Constance Townes 130062089 3050 3059 12 \$ 952¹⁰

Nine-Hundred-Fifty-Two ¹⁰/₁₀₀

DOLLARS



usbank.com

Kelley Dull
M. M. M. M. M.

FOR Per Diem FDY 13-18 Oct Collective Bargaining Training

⑈001014⑈ ⑈10200002⑈ ⑈103658087855⑈

⑈0000095210⑈

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

Dates of Travel: FROM 13 Oct 2002 TO 18 Oct 2002

Place of Meetings: Portland, Or Hilton
(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: Airfare — Paid By Connie's Local
Hotel — 696⁹⁰
Food — 252⁰⁰
Train To/From Hotel — 3²⁰
Taxi To/From Home — Paid By Connie's Local
952¹⁰

Needs to
Return \$129³⁸ (one day)
Did not arrive on Sunday
But Monday
Reviewed
KD

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 30 Sept 2002 Check Number: 1014 Amount of Check: \$ 952¹⁰

**Hilton****Portland & Executive Tower**

921 SW Sixth Avenue • Portland, OR 97204
Phone (503) 226-1611 • Fax (503) 220-2562
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

TOWNES, CONSTANCE
14349 BENDING BRANCH CT

ORLANDO, FL 32824
US

Room 1522/K1RRC
Arrival Date 10/13/02
Departure Date 10/18/02 5:18AM

Adult/Child 1/0
Room Rate \$ 125.00

RATE PLAN: C-AFG

HH#

AL:

BONUS AL: CAR:

CONFIRMATION NUMBER : 3156894357

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DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/13/02	GUEST ROOM	JAPILA	52712	\$125.00		
10/13/02	ROOM TAX	JAPILA	52712	\$14.38		
10/14/02	MC *****8912 05/03	CDEVIN	53228		\$139.38	
10/14/02	GUEST ROOM	JAPILA	55016	\$125.00		
10/14/02	ROOM TAX	JAPILA	55016	\$14.38		
10/15/02	GUEST ROOM	ETJOEN	57381	\$125.00		
10/15/02	ROOM TAX	ETJOEN	57381	\$14.38		
10/16/02	FAX-INCOMING	CJORDA	58146	\$10.00		
10/16/02	CASH	KALBER	58312		\$288.76	
10/16/02	MC *****8912 05/03	KALBER	58321		\$567.52	
	BALANCE					(\$567.52)

Hilton HHonors®
Points & Miles

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

THANK YOU FOR STAYING AT HILTON PORTLAND AND
EXECUTIVE TOWER.

DATE OF CHARGE

FOLIO NO./CHECK NO.

35383 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.
PAYMENT DUE UPON RECEIPT

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