

AFGE Council 171 Expense Voucher

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

1018

23-2/1020 232

DATE 30 October

PAY
TO THE
ORDER OF

\$

DOLLARS

 Security
Features
Details on
Back.



usbank.com

FOR

⑈001018⑈ ⑆102000021⑆103658087855⑈

Purpose of Travel:

Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel:

FROM

TO

Place of Meetings:

(Examples: DFAS Eel Washington OC, Salt Lake Hilton, Crystal City Marriott DC. etc.)

PURCHASE: If these funds are for purchasing goods and/or services (travel), 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 Section:

KD

Signature of Person Receiving Funds

Treasurer's Section

Date of Check:

Check Number:

1018

Amount of Check; \$

Void