AFGE Council 171 Expense Voucher

Reimbursement: ___ **OR Advance:** X REQUEST DATE: 6 January 2003
Payee: Kelley Dull
Person Requesting Check if not PAYEE:

Amount Requested: $ 298.00
Budget
Category: E Board

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

77764

PAID

1024

23-2/1020 232

DATE 6 January 2003

PAY TO THE ORDER OF Kelley Dull $ 298.00

Two Hundred - Ninety - Eight + 00/100 DOLLARS

Security Features Details on Back.

usbank.com

usbank
Five Star Service Guaranteed

Kelley Dull

FOR PerDiem - Added for Extra Day 9 Jan 03 DC

⑈001024⑈ ⑆102000021⑆103658087855⑈ ⑈0000029800⑈

Airfare for Kelley to Attend DEFCON meeting in washington DC 10-11 January 2003 to Represent Council 171

Kelley Dull

Treasurer's Section
Date of Check: 6 Jan 03 Check Number: 1024 Amount of
Check; $ 298.00