AFGE Council 171 Expense Voucher

Reimbusement: X OR Advance: ______ REQUEST DATE: 31 march 03

Payee: Mark McDonald

Person Requesting Check if not PAYEE: ______

Amount Requested: $ 41.77

Budget Category: ~~President~~ EBoard $500.00

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

1026

23957
WJ

23-2/1020 232

DATE 31 ~~March~~ March 2003 41.77

PAY TO THE ORDER OF Mark McDonald $ 41.77

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Kelley Dull

Mark S. McDonald

MP

FOR Reimbursement - Photocopies for 1 Apr 03 Council meeting

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Description: Photo copies for Council meeting

Photo copies for April 1, 2003 Council meeting. Paid $41.77 ck # 1026

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Mark S. McDonald

Signature of Person Receiving Fund

Treasurer's Section:

Date of Check: 31 march 03 Check Number: 1026 Amount of Check: $ 41.77