

AFGE Council 171 Expense Voucher

Reimbursement: _____ OR Advance: X

REQUEST DATE: 19 June 2003

Payee: Kelley Dull

Person Requesting Check if not PAYEE: _____

Amount Requested: \$ 500⁰⁰

Budget Category: Board \$500

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

1032

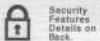
23-2/1020 232

DATE 19 June 03

PAY TO THE ORDER OF Kelley Dull \$ 500⁰⁰

Five Hundred 1/100

DOLLARS



usbank.com

PAD

Kelley Dull
M. B. McDaniel

FOR Per Diem Aug 03 Convention

⑈001032⑈ ⑆102000021⑆103658087855⑈

⑈0000050000⑈

Description: Partial Per Diem for Council President
to Represent Council At National Convention.

Kelley Dull
Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 19 June 03 Check Number: 1032

Amount of Check: \$ 500⁰⁰