AFGE Council 171 Expense Voucher

Reimbusement: ______ OR Advance: X

REQUEST DATE: 19 June 2003

Payee: Kelley Dull

Person Requesting Check if not PAYEE: ______

Amount Requested: $ 500.00

Budget Category: E Board $500

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

777LY

1032

23-2/1020 232

DATE 19 June 03

PAY TO THE ORDER OF Kelley Dull $ 500.00

Five Hundred 100/100 DOLLARS

Security Features Details on Back.

usbank. Five Star Service Guaranteed

usbank.com

PAID

FOR Per Diem Aug 03 Convention

Kelley Dull

Mike S. [illegible]

MP

⑈001032⑈ ⑆102000021⑆103658087855⑈ ⑈0000050000⑈

© HARLAND STYLE XKJ

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: $ 500.00