

# 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: \$ 200<sup>00</sup>

Budget Category: Press \$500<sup>00</sup>

**AFGE COUNCIL 171**

PO BOX 200157  
DENVER, CO 80220  
PH: 303-676-7304

1033

23-2/1020 232

DATE 14 July 2003

PAY  
TO THE  
ORDER OF

Kelley Dull \$ 200<sup>00</sup>

Two Hundred / <sup>00</sup>/<sub>100</sub>

DOLLARS



usbank.com

Kelley Dull  
M. S. McDaniel

FOR Reimbursement for Nat Conv Reg Fee - Press \$500<sup>00</sup>

⑈001033⑈ ⑆102000021⑆103658087855⑈

⑈0000020000⑈

Description:

Reg Fee for National Convention

Kelley Dull

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 17 July 03 Check Number: 1033 Amount of Check: \$ 200<sup>00</sup>