

AFGE COUNCIL 171

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

1034

23-2/1020 232

PAY
TO THE
ORDER OF

Mark Mc Dodd

DATE *27 July 2003*

\$ *210³³*

Two Hundred - Ten / 100

DOLLARS



usbank.com

Five Star Service Guaranteed

FOR *Reimbursement - Printer Cables - Negotiation supplies*

Mark Mc Dodd

⑈001034⑈ ⑆102000021⑆103658087855⑈

Budget Category: _____

NOTE: IRS and Department of Labor regulations require that all funds disbursed for Travel or for purchase of goods and services be accounted for by a Travel Voucher or receipts. Any funds disbursed as reimbursement or as per diem not accounted for by receipts or Travel Voucher may be subject to reporting to the IRS via IRS 1099.

TRAVEL VOUCHER: If these funds are per diem please fill in the following:

Purpose of Travel: _____
(Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel: FROM _____ TO _____

Place of Meetings: _____
(Examples: DFAS Hq Washington DC, Salt Lake Hilton, Crystal City Marriott DC. etc.)

PURCHASE: If these funds are for purchasing goods and/or services, Please attach receipts, circling the items to be reimbursed and complete the description of what is purchased below and what it was used for:

Description: _____

Signature of Person Receiving Funds _____

Treasurer's Section:

KD

Date of Check: _____

Check Number: *1034*

Amount of Check: \$ *Void*