

AFGE COUNCIL 171

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

1037

23-2/1020 232

DATE 17 August 2003

PAY  
TO THE  
ORDER OF

EXCALIBUR

\$ 150<sup>00</sup>

One Hundred - Fifty / 100

DOLLARS



Security  
Features  
Details on  
Back.

**usbank.**  
Five Star Service Guaranteed

usbank.com

National 03

FOR

Per Diem - Kelly AFGE Conference

Kelley Dull  
Mr. S. M. Paul

MP

⑈001037⑈ ⑆102000021⑆103658087855⑈

⑈0000015000⑈

# AFGE Council 171 Expense Voucher

Reimbursement: \_\_\_\_\_ OR Advance: X

REQUEST DATE: 17 August 2003

Payee:

Kelley Dull / Excalibur

Person Requesting Check if not PAYEE: \_\_\_\_\_

Amount Requested: \$

150<sup>00</sup>

Budget Category:

Pres \$500<sup>00</sup>

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:

AFGE National Convention - 03 & Council Meeting  
(Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel: FROM

16 Aug 03

TO

23 Aug 03

Place of Meetings:

Excalibur Hotel - Las Vegas Nevada

(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:

Partial Per Diem - \$150<sup>00</sup> (Food)

Kelley Dull

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check:

17 August 03

Check Number:

1037

Amount of Check: \$

150<sup>00</sup>