

AFGE COUNCIL 171

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

23957  
65

1040

23-2/1020 232

DATE 30 August 2003

PAY TO THE ORDER OF Mark McDonald \$ 30.00

thirty/100

DOLLARS



usbank.com

FOR Reimburse Cell Phone Bill for Council at Convention

Kelley Dull  
Mark McDonald

⑈001040⑈ ⑆102000021⑆103658087855⑈

⑈0000003000⑈

# AFGE Council 171 Expense Voucher

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

REQUEST DATE: 30 August 03

Payee: Mark McDonald

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

Amount Requested: \$ 30<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 2003 Convention / 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, NV  
(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: Cell Phone Bill - Council Business

Mark McDonald  
Signature of Person Receiving Funds

KD

Treasurer's Section:

Date of Check: 30 Aug 03 Check Number: 1040 Amount of Check: \$ 30<sup>00</sup>