AFGE Council 171 Expense Voucher

Reimbusement: ______ OR Advance: X

REQUEST DATE: 25 Sept Ø3

Payee: Kelley Dull - Hilton

Person Requesting Check if not PAYEE: ____________________

Amount Requested: $ 50.00

Budget Category: Pres $500.00

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: DEFCON Training - Council Rep.
(Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel: FROM 23 Sep Ø3 TO 1 Oct 03

Place of Meetings: St Louis Hilton, St Louis, MO
(Eamples: DFAS Hq Washington DC, Salt Lake Hilton, ...

10/19/55 DOB appr v. # 7176

942-92-1573

1041

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

23-2/1020 232

DATE 25 September 2003

PAY TO THE ORDER OF Hilton $ 50.00

Fifty / 00/100 DOLLARS

Security Features Details on Back.

usbank.com

usbank
Five Star Service Guaranteed

Pres $500.00

FOR Per Diem 1 DAY DEFCON - Kelley

Kelley Dull

Mitch S. McDonald

MP

⑈001041⑈ ⑆102000021⑆103658087855⑈ ⑈0000005000⑈

© HARLAND STYLE XKJ

Kelley Dull
Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 25 Sept 03 Check Number: 1041 Amount of Check: $ 50.00