

# AFGE Council 171 Expense Voucher

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

REQUEST DATE: 26 Sept 03

Payee: Kelley Dull - Hilton

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

Amount Requested: \$ 50.00

Budget Category: Pres 8500.00

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: DEFLON Training - Council Rep

(Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel: FROM 23 Sep 03

TO 1 Oct 03

Place of Meetings: St Louis, Mo

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

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

DL 494725898  
02/03/1962

App. 7432

1042

23-2/1020 232

DATE 28 September 2003

PAY TO THE ORDER OF Hilton

\$ 50.00

Fifty 1/100

DOLLARS

**usbank.**  
Five Star Service Guaranteed

usbank.com

Kelley Dull  
M. S. [Signature]

FOR Reimburse - Per Diem for Kelly Dull at DefCon 25-30 Sep 03

⑈001042⑈ ⑆102000021⑆ 103658087855⑈

⑈0000005000⑈

Kelley Dull  
Signature of Person Receiving Funds

Treasurer's Section: 26 Sep 03

Date of Check: 26 Sep 03

Check Number: 1042

Amount of Check: \$ 50.00