

AFGE Council 171 Expense Voucher

Reimbursement: _____ OR Advance: X

REQUEST DATE: 29 Sep 03

Payee:

Kelly Dull - Hilton

Person Requesting Check if not PAYEE: _____

Amount Requested: \$

50⁰⁰

Budget Category:

Pres \$500⁰⁰

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 03

TO

1 Oct 03

Place of Meetings:

St Louis, MO

AFGE COUNCIL 171

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

DL 94-202-1573

BD 10-19-55

Mpp. 7432

1043

23-2/1020 232

DATE 29 September 2003

PAY
TO THE
ORDER OF

Hilton

\$ 50⁰⁰

Fifty/100

DOLLARS



usbank.com

Kelly Dull
M. D. Dull

FOR Pres \$500 Per Diem Kelly Dull DEFCON 28-30 Sep 03

⑈001043⑈ ⑆10200002⑆ ⑆103658087855⑈

⑈0000005000⑈

Kelly Dull

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check:

29 Sep 03

Check Number:

1043

Amount of Check: \$

50⁰⁰