

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

23957  
wy

1044

23-2/1020 232

DATE 29 September 2003

PAY  
TO THE  
ORDER OF

Mark McDonald

\$ 50.00

Fifty / 100

DOLLARS



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FOR Reimbursement Hotel & internet charges 15-19 Sept 03

Kelley Dull  
Mark McDonald

⑈001044⑈ ⑆102000021⑆103658087855⑈

⑈0000005000⑈

# AFGE Council 171 Expense Voucher

Reimbursement: ☒ OR Advance: ☐

REQUEST DATE: 29 Sept 03

Payee:

Mark McDonald

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:

Ground Rules Negotiations

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

Dates of Travel: FROM

18 - Sept 03

TO

20 Sept 03

Place of Meetings:

Kansas City, MO

(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:

Hotel Internet Charges

Ground Rules Negotiations

Signature of Person Receiving Funds

KD

Treasurer's Section:

Date of Check:

29 Sept 03

Check Number:

1044

Amount of Check: \$

50.00