AFGE Council 171 Expense Voucher

Reimbusement: ______ OR Advance: X REQUEST DATE: 22Oct03

Payee: Kelley Dull

Person Requesting Check if not PAYEE: ______

Amount Requested: $ 250.00

Budget Category: Pres $500.00 Per Diem

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: Emergency Defcon Steering Group meeting
(Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel: FROM 14 NOV 03 TO 18 NOV 03

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

77764-SG-CC

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

1047

23-2/1020 232

DATE 22 Oct 2003

PAY TO THE ORDER OF Kelley Dull $ 250.00

Two Hundred-fifty 00/100 DOLLARS

Security Features Details on Back.

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Kelley Dull

MP

FOR Per Diem/Travel DEFCON MEETING DC 14-18 NOV 03

⑈001047⑈ ⑆102000021⑆103658087855⑈ ⑈0000025000⑈

Kelley Dull
Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 1047 Check Number: 250.00 Amount of Check: $ 250.00