AFGE Council 171 Expense Voucher

Reimbursement: ____ OR Advance: ____ REQUEST DATE: 19 Dec 03

Payee: Mike Higgins

Person Requesting Check if not PAYEE: ____

Amount Requested: $ 250.00

Budget Category: __ Caucus __ Election X EBoard __ Postage __ Convention __ Office __ Charity __ Dental

__ Perdiem __ Publicity __ Negotiations __ Stipend __ Organizing __ PerCapita __ Training

30304
G

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

1049

23-2/1020 232

DATE 19 December 2003

PAY TO THE ORDER OF Mike Higgins $ 250.00

Two-Hundred-fifty 100/100 DOLLARS

Security Features Details on Back.

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FOR Financial Audit FY 2002/EBoard 500.00

Kelley Dell
Mike S. Dell

⑈001049⑈ ⑆102000021⑆103658087855⑈ ⑈0000025000⑈

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Description: Pay Accountant to Perform Financial Audit Per Delegates & EBoard & National.

Signature of Person Receiving Funds

Treasurer's Section:

Date of Check: 19 Dec 04 Check Number: 1049 Amount of Check: $ 250.00