

AFGE Local 2040 Expense Voucher #6035

Payee: Kevin L. Booker

REQUEST DATE: 4/7/06

Amount Requested: \$ 31.97



AFGE Local 2040  
P.O. Box 200157  
Denver, CO 80220-0157  
303-676-7140  
FAX 303-676-4124

SPACE AGE  
FEDERAL CREDIT UNION  
2393 S. Havana Street  
Aurora, CO 80014-1635  
23-7603/3020

6035

4/7/2006

PAY TO THE ORDER OF Kelvin Booker

\$ \*\*31.97

Thirty-One and 97/100

DOLLARS

Kelvin Booker  
3105 E. 30th Ave.  
Denver, CO 80205

VOID AFTER 90 DAYS

*J. Nelson, Treasurer*  
Two Signatures Required  
*Kevin L. Booker, PDES*

MEMO E-board Authorized Luceon Reimbursement

⑈006035⑈ ⑆302076033⑆ 001917883⑈

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

Dates of Travel: FROM 4/3/06 TO 4/3/06

Place of Meetings: Woodywood fire Pizza  
(Examples: DFAS in Washington DC, Salt Lake/Hilton, Crystal City Marriott DC, etc.)

PURCHASE: If these funds are for purchasing goods and to be reimbursed and complete the description:

Description: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CSHR AM BAR  
NO8892 14:17 #002 APR.03'06 REG0003

PLEASE PAY YOUR SERVER  
NO PERSONAL CHECKS ACCEPTED  
THANK YOU

*4.00 Tip*

4 \$4.99 BUFFET	19.96
FOOD	28.72
TXTL	1.25
<b>TOTAL</b>	<b>29.97</b>

WOOD FIRED PIZZA  
757-4200

*Kevin L. Booker*  
Signature of Person Receiving Funds

Budget Category: E-board 500

Treasurer's Section:

Date of Check: 7 Apr 06 Check Number: 6035 Amount of Check: \$ 31.97