

AFGE Council 171 Expense Voucher

AFGE COUNCIL 171

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

1011

23-2/1020 232

DATE

29 Sept 2002

PAY
TO THE
ORDER OF

Kelley Dull

\$ 1308⁰⁰

One-Thousand-Three-Hundred-Eight⁶⁰/₁₀₀

DOLLARS



usbank.com

FOR Collective Bargaining 13-180at Portland - Per Diem Airfare

M. G. McDowell

⑈001011⑈ ⑆102000021⑆ 103658087855⑈

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:

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

Dates of Travel: FROM

TO

Place of Meetings:

(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:

Signature of Person Receiving Funds

Reviewed
KD

Treasurer's Section:

Date of Check:

Check Number:

1011

Amount of Check: \$

Void