

AFGE Council 171 Expense Voucher

Reimbursement: OR Advance: X REQUEST DATE: 31 Dec 02
Payee: Kelley Dull
Person Requesting Check if not PAYEE:

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

1022

23-2/1020 232

DATE 31 December 2002

PAY TO THE ORDER OF Kelley Dull \$ 500.00

Five Hundred / 00 / 100 DOLLARS



usbank.com

Kelley Dull
Mary S. Dull

FOR PER DIEM/Air Fare/CAB For 10-13 Jan 03 DEFCON DC

⑈001022⑈ ⑆102000021⑆103658087855⑈

⑈0000050000⑈

NOTES: If these funds are for purchasing goods and/or services (travel), 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 Section:

Per Diem
~~Air Fare~~ For Kelley Dull to Attend DEFCON
meeting in Washington DC 10-11 January 2003
to Represent Council 171.

Reconciliation: 9 April 03

Hotel 1.00
Airfare 271.50
Taxi 84.00
Parking Fees 44.00
400.50

Due 99.50

Kelley Dull

Treasurer's Section

Date of Check: 31 Dec 02 Check Number: 1022 Amount of
Check: \$ 500.00

imagekc


From: <travel@expedia.com>
To: <imagekc@swbell.net>
Sent: Monday, January 06, 2003 7:59 PM
Subject: Expedia.com Flight E-Ticket Confirmed - 15704654119


Flight E-Ticket Confirmed

Thank you for booking your reservation with Expedia.com.
 You can view your [Baltimore, MD](#) itinerary online.

Need a hotel or car in Baltimore? Here are some options we've found for you.

- Wyndham Baltimore Inner Harbor \$97.88 per night
- Peabody Court \$91.60 per night
- Tremont Plaza Hotel \$112.25 per night
- Hertz - Economy Midsize Full Size

 [Search for more hotels](#)

 [Search for more cars](#)

 [Set up .NET Alerts for this flight](#)

 [Receive Expedia.com newsletters](#)

Flight: Kansas City to Baltimore

E-Ticket purchase has been confirmed by the airline. No tickets will be mailed. **Airline check-in locations** require government issued photo ID and may request proof of current date travel (such as a printed copy of this itinerary or a printed receipt) to issue a boarding pass. **Airport security checkpoints** may require you to display both your boarding pass and photo ID before proceeding to the gate, so we recommend that you obtain your boarding pass before proceeding to the security checkpoint.

Expedia.com itinerary number: **15704654119**
 Expedia.com booking ID: OQ9DVF (1)
 Airline ticket number(s): Check back in 2! 4 hours

Main contact: Kelley Dull
 E-mail: imagekc@swbell.net
 Home phone: (816) 358-0322
 Work phone: (816) 926-7787

Cost and traveler summary

Kelley Dull	Adult	Delta #2322100534	\$214.89
		Taxes	\$51.61
		Booking fees	\$5.00
		Total (Visa)	\$271.50

[Exchange this ticket](#) [Cancel this ticket](#) [Change seat requests](#) [Print a receipt](#)

Flight summary

Please confirm your flight at least 24 hours prior to scheduled departure (72 hours prior for flights to Hawaii and international destinations). You may check your [flight status](#) online, or contact the [airline](#) directly.

Thu 9-Jan-03

539 mi (867 km) 1hr 39mn	Kansas City (MCI) Depart 3:10 PM Terminal B	to	Cincinnati (CVG) Arrive 5:49 PM Terminal 3	Delta Flight: 1638
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Economy/Coach Class (Seat assignments upon check-in), MDC MD80, 80% on time

429 mi (690 km) 1hr 33mn	Cincinnati (CVG) Depart 7:20 PM Terminal 3	to	Baltimore (BWI) Arrive 8:53 PM	Delta Flight: 1555
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THE WASHINGTON COURT HOTEL

◆ ON CAPITOL HILL ◆

A Harbaugh Hotel

525 NEW JERSEY AVE., N.W., WASHINGTON, D.C. 20001 202-628-2100 FAX: 202-879-7918

DULL, KELLEY
AFGE EXEC BD MTG

ARRIVAL
DEPARTURE
NO. IN PARTY
RATE

1/09/03

1/13/03

1

169.00

CC#: 4559907490954065

Exp: 01/05

ACCOUNT NO.

453803

ROOM NO.

310

NO.	DATE	DESCRIPTION	AMOUNT
A-STANDARD			
1/13/03	LONG DISTANCE PHONE	310 1130139001 10:08 8773096750	\$1.00
		* BALANCE DUE *	\$1.00
COMPANY		STREET	
CITY		STATE	ZIP CODE
Regardless of charge instructions, I acknowledge the above as personal indebtedness.			
GUEST SIGNATURE _____			

SALES DRAFT

KCI PARKING
LOCATION B3X
KANSAS CITY MO 64153
816-243-5870
4301352353810670

TID : 35235301067043010003
DATE : 01/13/03 07:45:50 PM MON
ACCT : *****84204* VI
BATCH : 277

Rcpt#142250
01/13/03 19:42 LH 3 AM 64 Txn#534157
01/09/03 14:26 In 01/13/03 19:42 Out
CREDIT CARD \$ 84.00-
THANK YOU

TRAN # : 3738

AMOUNT : \$44.00

THANK YOU
HAVE A NICE DAY

APPROVAL: 064710



DL2322100534

UA70TN02

FLIGHT	DATE	CLASS	ORIGIN	DEPARTS
DL1699	13JAN	U	BALT/WASH INTL	145P
OPERATED BY		COACH	DESTINATION	
DELTA AIR LINES INC		CINCINNATI		

DEPARTURE GATE C10 **SUBJECT TO CHANGE**



BAGS
01
BNIC52912/WM

BOARDING CARD
ELECTRONIC TICKET
3 006 1016213431 0
NHPUNF

SEAT
33F

BOARDING CARD
***** ET *****
DULL/KELLEYJ

DL2322100534

FLIGHT	DATE	SEAT
DL1699	13JAN	33F
ORIGIN		
BALT/WASH INTL		
DESTINATION		
CINCINNATI		
OPERATED BY DELTA AIR LINES INC		

BAGS
01



DL2322100534

KA3TN

FLIGHT	DATE	CLASS	ORIGIN	DEPARTS
DL5835	13JAN	U	CINCINNATI	635P
OPERATED BY		COACH	DESTINATION	
COMAIR		KANSAS CITY		

DEPARTURE GATE C26 **SUBJECT TO CHANGE**

SEAT
9A

BAGS

BOARDING CARD
ELECTRONIC TICKET
1 006 1016213431 1
NHPUNF

