

AFGE COUNCIL 171

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

1038

23-2/1020 232

23957
W>

DATE 25 August 2003

PAY TO THE ORDER OF Milk McDonald \$ 468⁷⁰

Four-Hundred-Sixty-Eight + ⁷⁰/₁₀₀ DOLLARS



usbank.com



FOR Reimbursement - Nat Convention - 16-23 Aug 03
Hotel for Kelly Dull - Per E Board \$500.00

Kelly Dull
Milk McDonald

⑈001038⑈ ⑆102000021⑆103658087855⑈

⑈0000046870⑈

AFGE Council 171 Expense Voucher

Reimbursement: X OR Advance: _____

REQUEST DATE: 25 August 03

Payee: Mark McDonald / Kelley Dull

Person Requesting Check if not PAYEE: _____

Amount Requested: \$ 468.70

Budget Category: 2 Board \$500.00

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: AFGE 2003 National Convention & Council meeting
(Examples: Article 46 Negotiations, District Training, National Convention, etc.)

Dates of Travel: FROM 16 August 03 TO 23 August 03

Place of Meetings: Excalibur Hotel - Las Vegas Nevada
(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: Hotel 7 Nights

Mark S. McDonald
Signature of Person Receiving Funds

KD

Treasurer's Section:

Date of Check: 25 Aug 03

Check Number: 1038

Amount of Check: \$ 468.70

Reservations
1-800-937-7777

EXCALIBUR

HOTEL/CASINO/LAS VEGAS

Guest Information
1-702-597-7777

3850 Las Vegas Blvd. South / Las Vegas, Nevada 89109-4300

Name KELLEY DULL
Address 7153 CIDER MILL CIR
INDIANAPOLIS IN 462261813

Rate
Room 1254
Arrive 8/16/03
Depart 8/23/03
Persons
Deposit Amount

Company Name
Group Code
Travel Agent No.

CI: XFRODABAUG
CO: XFDEVERA

Page 1

Resv No	DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
378485417949	08/16/03	378489000375	LOCAL CALLS	1.00		1.00
			\$1.00 DAILY SERVICE CHARG			
	08/16/03	378489004286	ROOM CHARGE 1254	139.95		
			TAX	12.60		153.55
	08/16/03	378485417950	APPLIED DEPOSIT		65.35	88.20
			XXXXXXXXXXXX4166 5/04			
	08/16/03	378485417951	APPLIED DEPOSIT		87.20	1.00
			XXXXXXXXXXXX4166 5/04			
	08/17/03	378499000491	LOCAL CALLS	1.00		2.00
			\$1.00 DAILY SERVICE CHARG			
	08/17/03	378499004329	ROOM CHARGE 1254	59.95		
			TAX	5.40		67.35
	08/18/03	378509000468	LOCAL CALLS	1.00		68.35
			\$1.00 DAILY SERVICE CHARG			
	08/18/03	378509004289	ROOM CHARGE 1254	59.95		
			TAX	5.40		133.70
	08/19/03	378515622394	LONG DISTANCE	1.50		135.20
			8773096750 00:53 034 40			
	08/19/03	378519000467	LOCAL CALLS	1.00		136.20
			\$1.00 DAILY SERVICE CHARG			
	08/19/03	378519004204	ROOM CHARGE 1254	59.95		
			TAX	5.40		201.55
	08/19/03	378515604876	LONG DISTANCE	4.10		205.65
			8773096750 17:27 060 20			
	08/20/03	378529000420	LOCAL CALLS	1.00		206.65
			\$1.00 DAILY SERVICE CHARG			
	08/20/03	378529004204	ROOM CHARGE 1254	59.95		
			TAX	5.40		272.00

THANK YOU FOR STAYING AT THE EXCALIBUR

I agree to be personally liable if the indicated person, firm, or corporation fail to pay any of the charges; further, to have you bill any presented credit card in the event I fail to sign its charge record on check-out. The Excalibur Hotel and Casino assumes no responsibility for money or valuables not deposited in our safety deposit boxes, which are provided without charge at the casino cage.

Reservations
1-800-937-7777

EXCALIBUR[®]

HOTEL/CASINO/LAS VEGAS

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Name KELLEY DULL
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Room 1254
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Company Name
Group Code
Travel Agent No.

CI: XFRODABAUG
CO: XFDEVERA

Page 2

Resv No 378485417949

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
08/20/03	378525639818	LONG DISTANCE 8773096750 09:17 017 31	1.00		273.00
08/21/03	378539000365	LOCAL CALLS \$1.00 DAILY SERVICE CHARG	1.00		274.00
08/21/03	378539004044	ROOM CHARGE 1254 TAX	59.95 5.40		339.35
08/21/03	378535713574	LONG DISTANCE 8773096750 12:24 016 05	1.00		340.35
08/21/03	378535720567	LONG DISTANCE 8773096750 13:41 084 48	6.50		346.85
08/21/03	378535723740	LONG DISTANCE 8773096750 15:52 017 16	1.00		347.85
08/22/03	378549000276	LOCAL CALLS \$1.00 DAILY SERVICE CHARG	1.00		348.85
08/22/03	378549004255	ROOM CHARGE 1254 TAX	109.95 9.90		468.70
08/23/03	378555836869	VISA CARD XXXXXXXXXXXX2098 1/04		468.70	

SUMMARY OF CHARGES

ROOMS	549.65
T - PHONE	22.10
TAX2	49.50

.00

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