PERSONAL EXPENSE THE CITY OF NEW YORK

	_				_									
		Department, Bureau or Agency				Payee								
	-	Bureau or Division	Address											
		For amounts disbursed as follows					ī							
)	Day	y PARTICULARS	Car - fare		Auto exp		. Tel.		Supper Money		Travel Exp.		MISC	
					<u> </u>									
														_
														_
								(GRANI	тот (CAL _			
		I hereby certify that the above account of expendit												
	that	wance for supper money included in this account was for the expenditures of the above sums were necessary in the I me except as stated thereon, and that the balance as sho	e performance	of my	official	duties	iness ho ; and fu	ours a orther	nd author certify	orized that no	by my s part th	uperv iereof	isor, a has be	nd en
		 Date						Signa	ıture					
		APPROVED BY:												