PERSONAL EXPENSE

THE CIT	Y OF NEW YORK YORK COLLEGE							19		
	Payee									
	Department	Address								
or amount	s disbursed as follows:									
Ло. Day	PARTICULARS	Cari	fare	Auto Expense	Те	l. }	upper Voney	Travel Expense	Mis	
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ereby certify this account to performance actually due r	that the above account of expenditures is a true and correct statement was for services required after regular business hours and authorize e of my official city duties; and further certify that no part thereof h me.	of disbursements actually by my supervisor; and as been paid to me ex-	ally m nd that cept	ade by me; to the expenses stated the	hat th diture reon,	e allow s of the and th	ance for above at the ba	supper mon sums were i alance as sho	ey incl necessa own the	
	19				Signa	ture		<u> </u>		
PROVED BY	:									
	Supervisor				Tit					

Supervisor