

11/18 8:28
25 11/244

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John F. Cunningham
JFC:ACW

DATE : November 17, 2012
PURPOSE : Making Cash & Carry

CP BUDGET: 4,590.00
ACTUAL EXPENSES: 5,190
REMBURSEMENT: 600.00

~~Harvard~~

11/17
argued against

AUDITED
BY: _____
DATE: _____
[Signature]
11/2/83

RECEIVED
AUDIT
BY: 11/11/10
DATE: 11/11/10
TIME: 8:24

TRAVEL & TRANSPORT	920.00
LIQUID EXP. NO MTR	975.00
FUEL & OIL NO MTR	200.00
EXHIBITS NO MTR	353.93
OTHERS NO MTR	1,500.00
INPUT VAT	211.07

4,1590-00