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DEPARTMENâ\200\230ILAL PETTY CASH EXPENSES .

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DATE : 39/i/10

RECEIPTS

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PUBLIC TRANSPORT

' REGISTEREDBc EXPRESS POST-

LUNCH /REFRESHMENTS (non - ANC visitors.)

FUEL (Emergencies only)

SMALL OFFICE PURCHASES (UNDER K20 : 00)

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ALLOWANCES KIO .00 per ANC Dept visitors) '

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PLEASE GIVE TOTAL ONLY FOR EACH CATEGORY

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AND ATTACH SEPARATE INVOICES/RECEIPTS/VOUoms)

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