

CLAIM AND RECEIPT CHIT

Received \$ _____ representing reimbursement for actual official expenses for: taxi, bus or streetcar

Date No. Trips Amount

I certify that I have not nor will I be reimbursed for the above expenses from any other source and that such expenses were not incurred in travel between home or places where meals were taken, and places of duty. Justification for this expense is shown on reverse hereof.

Approved Date Signature

(FRONT)

- // 1. Government transportation not available in reasonable time and urgent fixed appointment.
 - // 2. Government transportation not useable due security reasons.
 - // 3. Other reasons why advantageous to government. (Specify)
-
-

(BACK)