TOTALS

June 16, 2022

OBLIGATIONS

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CHARGED TO:	D TO: NR CRM 015			TOTAL	790.00
I certify that (1) have reviewed the foregoing itinerary, (2) the travel is necessary to the service, (3) the period covered is reasonable and (4) the expense claimed are proper.			Prepared by (Official / Employee KRISTEL MARIE ALKUINO Employee		
			Approved by (Head of Agency)		
HUMBERTO R. MONTES, JR.			EDGARDO É. TULIN		
Immediat Supervisor			University President		

790.00

790.00

790.00

790.00