

FRANCO BATTISTESSA

EXPENSES

For WEEK ENDING 10th. JULY 1968

TRAIN and BUS:

To Newtown Petty Court & Return	56
2 Visits to Hospital ditto	46
2 Visits to Solicitor BOLZAN	40
	<u>1.42</u>
TO SOLICITOR GALAGHER - City	30

8 phone calls when Office Phone out of order 40

Total \$ 2.12

Received with thanks

Gauleg Battistessa

FRANCO BATTISTESSA -WEEK ENDING SATURDAY JULY 13-68

EXPENSES SUSTAINED

RE-A. N. F. E. SOCIAL SERVICE

PHONE CALLS \$ 20

BUS FARES to Globe-Hedraim - City - Newtown - Murricksville and return 1.80

2 Train fares to Sydenham 1.10

2 Taxis to Sydenham 1.50

1 Taxy Sydenham Hospital City 70

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	<u>8.00</u>
	<u>3.50</u>

Less PAID by Client \$ Amount DUE \$

Dots 15 \$ funds gone 19/7/1968
+ 10 \$ sum owed