

12/17/98

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TECHNOLOGY CONSULTANTS IN
TELECOMMUNICATIONS, AUDIOVISUAL & ACOUSTICS

417 Fifth Avenue, New York, NY 10016
(212) 725-6800 Fax (212) 725-0864

Invoice number 9812336
December 15, 1998
Page number 1

PROJECT 5149 MAYOR'S OFFICE OF EMERGENCY MANAGEMENT
CRISIS MANAGEMENT CENTER
SHCA #5576AD

Swanke Hayden Connell Architects
295 Lafayette Street
New York, NY 10012

Joseph Aliotta

Reimbursable expenses for the Period ending December 1, 1998

Reimbursable Expenses	Cost	Mult	Amount
Train			
09/01/98	3.00	1.00	3.00
09/04/98	3.00	1.00	3.00
10/05/98	3.00	1.00	3.00
10/07/98	3.00	1.00	3.00
Taxi			
12/01/98	6.00	1.00	6.00
12/01/98	8.00	1.00	8.00
Reimbursable total			26.00

APPROVED FOR PAYMENT

SWANKE HAYDEN CONNELL

ARCHITECTS

Signature
12.17.98
5576AR

Total Invoice Amount US\$ 26.00