

Purpose: *transportation in Brno excursion*  
 Date: *17+18.6.08* Amount: *520 total CZK*  
 Vendor: *Taxi služba + Marian Molnar*

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Students / Faculty</b><br><input type="checkbox"/> Students supplies<br><input checked="" type="checkbox"/> Excursion<br><input type="checkbox"/> Culture<br><input type="checkbox"/> Czech faculty<br><input type="checkbox"/> US faculty<br><input type="checkbox"/> salary<br><input type="checkbox"/> travel<br><input type="checkbox"/> per diem<br><input type="checkbox"/> Travel pass<br><input type="checkbox"/> Orientation<br><input type="checkbox"/> Housing<br><input type="checkbox"/> Health Insurance | <b>Prague Institute</b><br><input type="checkbox"/> Library<br><input type="checkbox"/> Cleaning supplies<br><input type="checkbox"/> Office & other supplies<br><input type="checkbox"/> Services<br><input type="checkbox"/> Miscellaneous<br><b>Utilities</b><br><input type="checkbox"/> internet <input type="checkbox"/> mobile <input type="checkbox"/> el. <input type="checkbox"/> gas<br><b>Program specific</b><br><input type="checkbox"/> supplies Program: _____<br><input type="checkbox"/> equip.<br><input type="checkbox"/> Rent<br><input type="checkbox"/> Employees<br><input type="checkbox"/> Taxes<br><input type="checkbox"/> Director travel |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

- ☒ Dana  
☐ Anael  
☐ Jakub  
☐ P Card transfer  
☐ Bank transfer

90  
 270  
 160  


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 520

$$80 + 10 \text{ tip} = 90 \text{ CZK}$$

Organizácia: *14. 6. 2008*  
 Dátum: *14. 6. 2008*  
 Odchod: *17:00* hod.: .....  
 Cieľ: ..... hod.: .....  
 Platené km\*) .....  
 Čakanie\*) .....  
 \*) len vozidlá nevybavené taxametrom

POTVRDENKA o zaplacení cestovného -  
 prepravného v taxislužbe 154553  
 ŠPZ: *29-16*  
 Spolu zaplatené: *802*  
 + cestov. náhrady .....  
 Podpis vodiča: *[Signature]*

185 EkonSpo, P.O.Box 52, ul. K cintorínu 36, 010 08 Žilina 8

Organizácia: *LIDO TAXI*  
 Dátum: *18.6.08*  
 Odchod: *17:00* hod.: .....  
 Cieľ: *Komín* hod.: .....  
 Platené km\*) .....  
 Čakanie\*) *6.4*  
 \*) len vozidlá nevybavené taxametrom

POTVRDENKA o zaplacení cestovného -  
 prepravného v taxislužbe 271094  
 ŠPZ: *309 9256*  
 Spolu zaplatené: *244*  
 + cestov. náhrady .....  
 Podpis vodiča: *[Signature]*

185 EkonSpo, P.O.Box 52, ul. K cintorínu 36, 010 08 Žilina 8

$$244 + 26 \text{ tip} = 270 \text{ CZK}$$

STOKZENKH 2:0888  
 Marian Molnar  
 Brno  
 Fryčajova 200  
 Ičo: 65863453  
 Dič: .....  
 tel. 542321321  
 Ev. BRNO 12  
 SPZ: 585 4173  
 Aid. M. MOLNAR  
 Start *Solnice*  
 20:23  
 Cyl: *Zvonatka, GRAND*  
 20:34  
 Jednor. sazba:  
 000040.00 Kč  
 TARIFY:  
 2. Kč/hod Kč/km  
 1. 180.0 028.0  
 Weto 0033.2 km  
 Jízdné:  
 000145.00 Kč  
 Párlatek:  
 00000.00 Kč  
 000145.00 Kč  
 Zákazník:  
 Podpis: *[Signature]*  
 18.06.08  
 Modul 2.003  
 HPT-3CL 03618.56  
 TAXI-METRA TOROLA

$$145 + 15 \text{ tip} = 160 \text{ CZK}$$