

Purpose: *tickets to Foreign Office.*
 Date: *20/08/08* Amount: *2x26 = 52 Kč.*
 Vendor: *D.P.*

Students / Faculty

- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
 - ☐ salary
 - ☐ travel
 - ☐ per diem

Prague Institute

- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities

- ☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

- ☐ supplies Program: _____
- ☐ equip.

Travel pass

Orientation

Housing

Health Insurance

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☐ Bank cash

☐ Bank

☐ P Card cash

☐ P Card

Paid by:

☐ Dana

☒ Anael

☐ Jakub

