

Purpose: *travel tickets Paris*
Date: *9.9.08* Amount: *22,80€*
Vendor: *RATP*

Students / Faculty ☐ Students supplies ☒ Excursion ☐ Culture ☐ Czech faculty ☐ US faculty ☐ salary ☐ travel ☐ perdiem	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
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- ☐ Bank cash
- ☐ Bank
- ☒ P Card cash
- ☐ P Card

Paid by:
☐ Dana
☐ Anael
☐ Jakub

2 carnets.

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09/09/2008 10:52:45
RATP 00654292 FF 1702
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