

Purpose: *travel*
Date: *3.11.08* Amount: *\$52.64*
Vendor: *Kangaroo Express*

Students / Faculty

- ☐ Students supplies
☐ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty

☐ salary

☒ travel

☐ per diem

☐ Travel pass

☐ Orientation

☐ Housing

☐ Health Insurance

Prague Institute

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

Utilities

☐ internet ☐ mobile ☐ el. ☐ gas

Program specific

☐ supplies Program: _____
☐ equip.

☐ Rent

☐ Employees

☐ Taxes

☐ Director travel

☐ Dana

☐ Anael

☐ Jakub

☒ P Card transfer

☐ Bank transfer

Dana/Raleigh

Welcome to
Kangaroo Express
#0916

Invoice # **0087973**
Date **11/03/08**
Time **11:58AM**
Auto # **006947**

VI Acct #
XXXXXXXXXXXX4519
Exp Date 11/09

Pump	Gallons	Price
04	20.255	\$2.599

Product	Amount
UNLEADED	\$52.64

Total Sale **\$52.64**

Thanks for
Visiting Kangaroo
Express #0916