

Purpose: *per diem Nina Smetanova*
 Date: *2/2/09* Amount: *€ 89.81*
 Vendor:

Students / Faculty	Prague Institute
☐ Students supplies	☐ Library
☐ Excursion	☐ Cleaning supplies
☐ Culture	☐ Office & other supplies
☐ Czech faculty	☐ Services
☐ US faculty	☐ Miscellaneous
☐ salary	Utilities
☐ travel	☐ internet ☐ mobile ☐ el. ☐ gas
☐ per diem	Program specific
	☐ supplies Program: _____
	☐ equip.
☐ Travel pass	☐ Rent
☐ Orientation	☐ Employees
☐ Housing	☐ Taxes
☐ Health Insurance	☐ Director travel

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

p card cash

*Nina Smetanova received
 € 89.81 per diem for Paris
 excursion*

<i>#</i>	<i>34</i>	<i>30.1.09</i>
	<i>27</i>	<i>31.1.09</i>
	<i>27</i>	<i>1.2.09</i>
	<i>27</i>	<i>2.2.09</i>

*# 115 converted on OANDA
 2/2/09*

A. P. King