

Purpose: NINA'S TRAVEL. (ADN)
 Date: 19.02.09 Amount: 18x2 = 36 CZK.
 Vendor: DPP

Students / Faculty ☐ Students supplies ☐ Excursion ☐ Culture ☐ Czech faculty ☐ US faculty ☐ salary ☐ travel ☐ position ☐ Travel pass ☐ Orientation ☐ Housing ☐ Health Insurance	Prague Institute ☐ Library ☐ Cleaning supplies ☐ Office & other supplies ☐ Services ☒ Miscellaneous <u>TEACHER TRAVEL.</u> Utilities ☐ internet ☐ mobile ☐ oil ☐ gas Program specific ☐ supplies Program: <u>ADN.</u> ☐ equip. ☐ Rent ☐ Employees ☐ Taxes ☐ Director travel
---	---

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

(Nina)

