

Purpose: *tickets on bus - Usti*  
 Date: *3.6.09* Amount: *72 CZK*  
 Vendor: *Dopravni podnik - Usti*

**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



$$4 \times 18 = 72 \text{ CZK}$$