

Purpose: *transport home from excursion*

Date: *14. 6. 09* Amount: *150 CZK*

Vendor: *Jaroslav Bubenik*

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

☒ Dana

☐ Anael

☐ Jakub

☒ P Card transfer *Cash*

☐ Bank transfer

Jaroslav Bubenik
Kaplická 850/65, Praha 4
ICO: 64924262
SPZ vozu: AEB 46-61
STURZENKA
č: 00206.

Řidič: Jaroslav Bubenik

Ev.č.vozu: AEB 46-61

U.č.taxametry: 002127.

U.č.pas.modulu: 007394.

Z: *Dikola*

Do: *14. 6. 09*

14.06.09 21:54 21:02

Jednoráz.sazba 0030. Kč

Tar Kč/km Kč/h km

2 0026.9 0300.0 0003.7

Jízdné : 00132. Kč

Celkem: 00132. Kč

Podpis: *[Signature]*

+ 18 tip = 150