

Purpose: *moving equipment from school to home for excursion*
 Date: *16.09.09* Amount: *130 CZK*
 Vendor: *Jaroslava Barvinková* *next day*

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
- ☐ Bank transfer

Jaroslava Barvinková
 Krchlebská 1892, Praha 4
 IČO: 70390011
 DIČ: CZ465307104
 SPZ vozidla: 3E2 9047
 STURZENKA
 č: 93402.
 řidič: Daniel Čech
 Ev.č. vozidla: 3E2 9047
 U.č. pam. modulu: 002036.
 U.č. taxametru: 000100.
 Z: *Michalska*
 Do: *Trájanova*
 16.09.09 19:14 19:19
 Jednoráz. sazba 030.0 Kč
 Tar Kč/km Kč/h km
 2 0026.9 0300.0 0001.9
 Jízdné : 0006.0 Kč

Celkem: 0006.0 Kč

Podpis:

[Signature] = 130

130 CZK