

Transactions						
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount
10/07/09	10/09/09	CPS0345510	WIZZ AIR HUN920WZZL6EDAM_ / VECS / / USA	375964	53144	261.88
10/09/09	10/09/09	CPS0345511	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	2.10
10/08/09	10/09/09	CPS0345512	BASTILLE HOSTEL / 75PARIS 11 / / USA	375964	53144	337.56
10/09/09	10/09/09	CPS0345513	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	3.38
10/09/09	10/12/09	CPS0346094	CENTRALNI DISPECINK (CD) / PRAHA 2 / / USA	375964	53144	33.01
10/12/09	10/12/09	CPS0346095	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.33
10/09/09	10/13/09	CPS0346606	VYTV.POTREB. ZLATA LOD / PRAHA 1 / / USA	303409	52600	33.82
10/13/09	10/13/09	CPS0346607	INTERNATIONAL TRANSACTION / FEE / / USA	303409	52300	0.34

Total Amount: \$7,832.36

Signatures

Cardholder
Signature

Dana Bartelt

Date

30.10.09

Cardholder
Printed Name

Dana Bartelt

Approver
Signature

Date

Approver
Printed Name

** Other Signatures **

The signature of your Supervisor or Department Head is required when: 1) the cardholder and approver are the same person, or 2) the cardholder or approver is unable to sign for any reason, in which case an explanation must accompany the statement.

Other
Signature

Date

Other
Printed Name

(check one): Supervisor: ☐ Department Head: ☐