

Purpose: *entry into muzeum - excursion*
 Date: *9.4.10* Amount: *1,920 CZK*
 Vendor: *KUKS*

Students / Faculty
☐ Students supplies
☒ Excursion
☐ Culture
☐ Czech faculty
☐ US faculty

☐ salary
☐ travel
☐ per diem

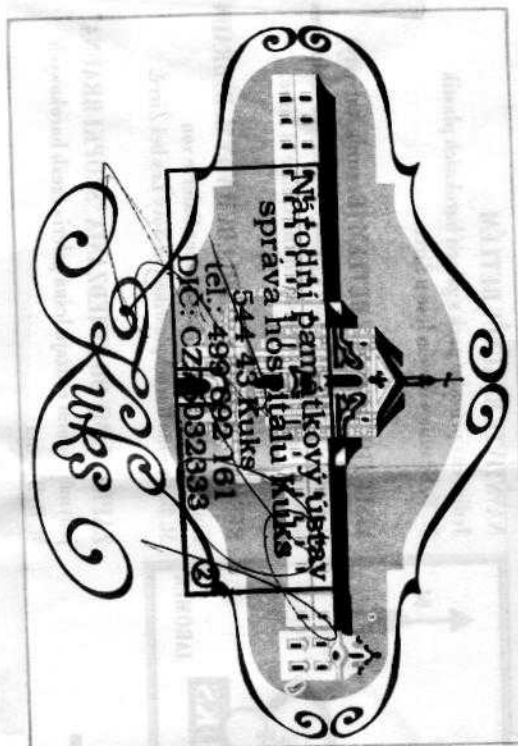
☐ Travel pass
☐ Orientation
☐ Housing
☐ Health Insurance

Prague Institute
☐ Library
☐ Cleaning supplies
☐ Office & other supplies
☐ Services
☐ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas
Program specific
☐ supplies Program: _____
☐ equip.

☐ Rent
☐ Employees
☐ Taxes
☐ Director travel

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



Datum: *09.04.2010*
 Hospital: *15:00*
 Dospělí: *32*
 Děti: *32*
 Celkem: *1 920,00 Kč*
 Osazenost odd. DCH, 142/5002333 DCH: C27502333
 Tisk: CDLOSSEUM
 #1011605*

HOSPITAL

#1011605*

Kuks