

Reimbursement date:

Purpose: *transportation tickets*

Vendor: *EDICOLA STILE* Date: *24.2.12*

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.

- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Anäel

- ☐ P Card transfer
- ☐ Bank transfer

67,50) 816 LIETTI
24/2/2012

EDICOLA STILE s.n.c.

Corso Buenos Aires, 2
20124 Milano
Tel. 02.29516557