

REIMBURSEMENT DATE

Reimbursement date: **11-06-2012** Amount: **720 CZK**
Purpose: **entrance fee - Literature**
Vendor: **Kafka Museum** Date: **31.5.2012**

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.

- ☒ Dana
- ☐ Anna
- ☐ Zuzana
- ☐ Jakub
- ☐ Anael

- ☐ P Card transfer
- ☐ Bank transfer

