

Amount: 226 CZK
 Purpose: travel tickets
 Vendor: dopravní podnik Date: 20.6.12

REIMBURSEMENT DATE

21-06-2012

NC STATE UNIVERSITY

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

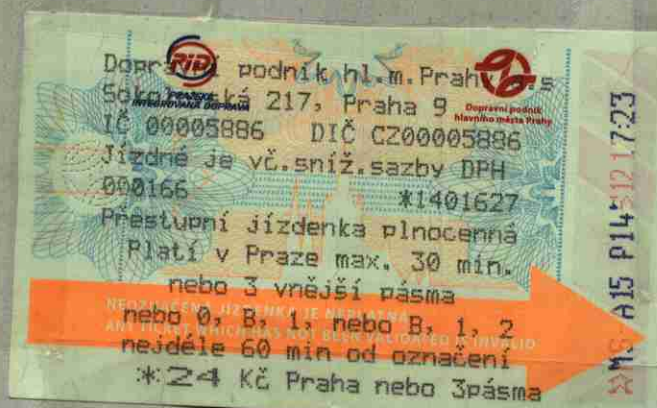
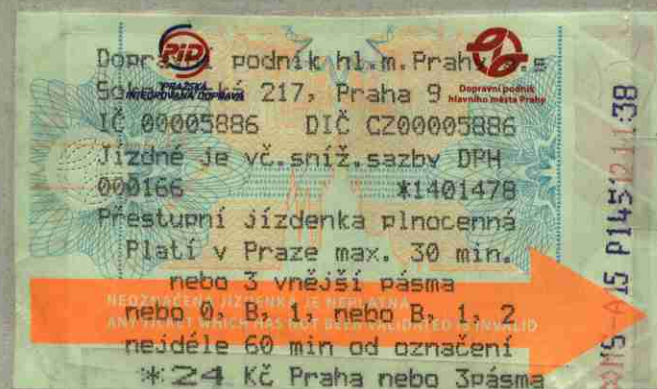
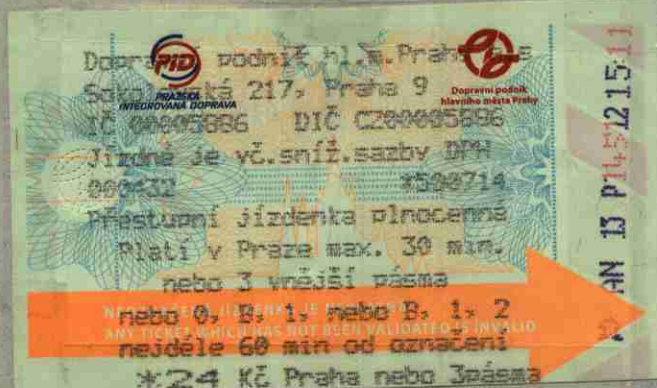
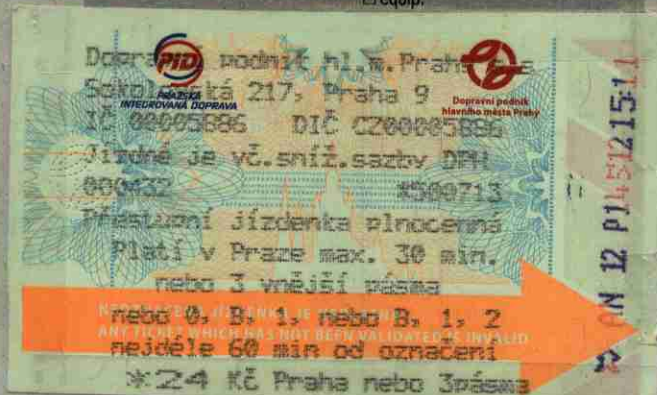
- ☐ P Card transfer
- ☐ Bank transfer

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.



24
 x 9
 226 CZK