Tomas Bitnar  Travel To (Destination)			
rraver 10 (Destination)	Travel Begin Date & Tin	e Travel End Date & Ti	me
Cesky Krumlov/Slavonice	Sept 29,2012 1200	10/1/2012 200 PM	
Purpose of travel advance		10/1/2012 200 PM	
Accompany ARC studio students on exclored number of students/staff/faculty  Stimated Travel Advance Entrance fees Bround Transportation Meals per subsistence rates Other Travel Expenses		Amount US\$ # of n \$ 8.00 \$ 10.45 \$ 20.30	2 \$ 16.0 3 \$ 31.3
otal Advance Received  raveler's signature indicates that he/s	Number of travelors  Convert to CZ  the certifies the information provided tute Budget Office to reconcile again	in this request is true ar	2 warking days after to
raveler's signature indicates that he/s ust be submitted to the Prague Instraveler will return remaining funds an	che certifies the information provided tute Budget Office to reconcile again d will be reimbursed for additional ex	in this request is true ar st travel advance within penditures exceeding ac	\$ 87.5
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raveler's signature indicates that he/s pust be submitted to the Prague Insti- raveler will return remaining funds and raveler Certification (Signature/Date)  Daw Butter  Daw Butter  Literary Lawrence	convert to CZ  the certifies the information provided itute Budget Office to reconcile again d will be reimbursed for additional expenses to the certifies the information provided itute Budget Office to reconcile again d will be reimbursed for additional expenses to the certifies the information provided itute Budget Office to reconcile again d will be reimbursed for additional expenses to the certifies the information provided itute Budget Office to reconcile again d will be reimbursed for additional expenses to the certifies the information provided itute Budget Office to reconcile again d will be reimbursed for additional expenses to the certifies the information provided itute Budget Office to reconcile again d will be reimbursed for additional expenses to the certifies the information provided itute Budget Office to reconcile again d will be reimbursed for additional expenses to the certifies t	in this request is true ar ist travel advance within penditures exceeding ac	\$ 87.5
aveler's signature indicates that he/s ust be submitted to the Prague Instraveler will return remaining funds an aveler Certification (Signature/Date)  Daw Round  te travel advanced reconciled - signature of advance received	che certifies the information provided tute Budget Office to reconcile again d will be reimbursed for additional extended by the second of the	in this request is true ar ist travel advance within penditures exceeding ac	\$ 87.5