| Jim Anderson<br>Travel To (Destination)  | Travel Begin Date  | & Time Travel End Date   | & Time                 |          |
|--|--|--|------------------------|----------|
| Berlin   | Nov 1- 2012 0750   | Nov 4 /2012 11:0   | 0:00 PM                |          |
| Purpose of travel advance  | 100 1-2012 0730  | 100 472012 11.0  | USAL POLICE CONTRACTOR |          |
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|  |  |  |                        |          |
| ccompany ARC studio students on excu   | respectively and the respective of the   | Mary Mary Mary Control of the State of the S | 4 Jan J. B. S. W. J.   |          |
| otal number of students/staff/faculty  | travel advance will support  | <b>内部的人们是</b>  |                        |          |
|  |  |  |                        |          |
| Intrance fees  | Travel Subsis  | Amount US\$  | # of meals             | Total    |
| Fround Transportation  | Breakfast  | \$ 8.00  | 4                      |          |
| leals per subsistence rates  | 121 Lunch  | \$ 10.45   | 4                      |          |
| ther Travel Expenses   | Dinner   | \$ 20.30   | 41                     | \$ 81.   |
| OS   |  |  |                        |          |
| ps   |  |  |                        |          |
| ps   | Number of tra  | relors   |                        | \$ 155.  |
| ps   | Number of tra  | relors   |                        | \$155.   |
| otal Advance Received aveler's signature indicates that he/s   | 121 Conve  | t to CZK or Euro   | rue and accurar        | 121 euro |
| raveler's signature indicates that he/s must be submitted to the Prague Insti-<br>raveler will return remaining funds an   | the certifies the information pritute Budget Office to reconciled will be reimbursed for additional to the certifies the information pritute Budget Office to reconciled will be reimbursed for additional to the certifies the information priculated by the certifies the ce | t to CZK or Euro  ovided in this request is to against travel advance onal expenditures exceed   | rue and accurar        | 121 euro |
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