Meals per subsistence rates 1666czk Lunch \$ 10.45 3 \$ 31.3  Other Travel Expenses Dinner \$ 20.30 2 \$ 40.6	Traveler's Name (Last/First/N					0.7 -02-	2012	
Cesky Krumlov Peurpose of travel advance  February 1, 2013  February 3, 20  Peurpose of travel advance  February 1, 2013  February 3, 20  February 3, 20  February 1, 2013  February 3, 20  February 3, 20  February 1, 2013  February 3, 20  February 3, 20  February 1, 2013  February 3, 20  February 3, 20  February 1, 2013  February 3, 20  February 3, 20  February 3, 20  February 1, 2013  February 3, 20  February 3, 20  February 1, 2013  February 1, 2014  February 1, 2013  February 1, 2013  February 1, 2013  Februa	Daniel Rektorik					0 / -02-	2013	
Per diem for cesky krumlov excursion  fotal number of students/staff/faculty travel advance will support  Estimated Travel Advance  Intrance fees  Bround Transportation  Feel part subsistence Rates as of 7/14/2011  Breakfast \$ 8.00	Travel To (Destination)		Travel Begin Date &	Time Trave	I End Dat	e & Time	<b>IIVERSIT</b>	
Per diem for cesky krumlov excursion  fotal number of students/staff/faculty travel advance will support  Estimated Travel Advance  Intrance fees  Bround Transportation  Feel part subsistence Rates as of 7/14/2011  Breakfast \$ 8.00								
Travel diem for cesky krumlov excursion  fotal number of students/staff/faculty travel advance will support  intrance fees  chronic fees  Convert to CZK or Euro  Travel Expenses  Total  Dinner  S 20.30  S 31.1  Dinner  S 20.30  S 31.1  Dinner  S 20.30  S 31.1  Travel Received  Travel Expenses  For search and support travelors  Number of travelors  Convert to CZK or Euro  Total  Amount US\$ # of meals  Total  Breakfast  Lunch  S 10.45  S 3.3  Dinner  S 20.30  Convert to CZK or Euro  Total  Travel Expenses  Number of travelors  Number of travelors  Convert to CZK or Euro  Total  Total  Breakfast  Lunch  S 10.45  S 3.3  S 31.1  Dinner  S 20.30  S 40.6  Convert to CZK or Euro  Total  Total  Breakfast  Amount US\$ # of meals  Total  Lunch  S 10.45  S 3.3  S 31.1  Dinner  S 20.30  Z \$ 40.6  Total  Total			February 1	, 2013			Feb	ruary 3, 20
Travel Subsistence Rates as of 7/14/2011  Travel Subsistence Rates as of	ur pose of traver auvance							N. Santa
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Travel Subsistence Rates as of 7/14/2011  Travel Subsistence Rates as of	per diem for cesky krumlov evo	ursion						
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intrance fees intrance fees intrance fees introduct framportation lease per subsistence rates lease per subsistence rates lips lips lotal Advance Received lotal State Inches Inche	stimated Travel Advance							
Breakfast   \$ 8.00   2 \$ 16.00    When Travel Expenses   1666czk    When Travel Expenses   1666czk    When Travel Expenses			Travel Subsistence				No. of the last	T
heals per subsistence rates    1666czk	Fround Transportation		Breakfast			# Of InealS	2 \$	Total 16.0
Number of travelors  Standard Received  1666czk  Convert to CZK or Euro  1666czk  Traveler's signature indicates that he/she certifies the information provided in this request is true and accurate. Travel receip ust be submitted to the Prague Institute Budget Office to reconcile against travel advance within 3 working days after traveler will return remaining funds and will be reimbursed for additional expenditures exceeding advance.  Traveler Certification (Signature/Date):  21.1.2913  Traveler Certification (Signature/Date):  31.1.2013  Traveler Certification (Signature/Date):  124.2  Traveler Certification (Signature/Date):  23.1.1.2013		1666czk			The state of the s		3 \$	31.3
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irector Certification (Signature/Date):    Down Family   31.1.2013								1
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