

Transactions						
Trans Dt	Posted	Tran Nbr	Description	Project ID	Account	Amount
02/15/13	02/18/13	CPS0910065	NARODNI DIVADLO / PRAHA 1 / / USA	375964	53144	162.94
02/18/13	02/18/13	CPS0910066	INTERNATIONAL TRANSACTION / FEE / / USA	375964	53144	1.63

Total Amount: \$7,735.34

My signature affirms that these Pcard transactions were made for official NCSU business purposes.

Signatures:

Cardholder
Signature

Dana Bartlett

Date

Mar 11, 2013

Cardholder
Printed Name

Dana Bartlett

Approver
Signature

Date

Approver
Printed Name

**** Other Signatures ****

The signature of your Supervisor or Department Head is required when: 1) the cardholder and approver are the same person, or 2) the cardholder or approver is unable to sign for any reason, in which case an explanation must accompany the statement.

Other
Signature

Date

Other
Printed Name

(check one):

Supervisor: ☐

Department Head: ☐