

Amount: 216 CZK.

Purpose: 9 x 24 CZK TICKETS (TRAM) FOR AMBER

Vendor: DPP

Date: 27.05.2013

WILLIS

COMPENSATION.

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.

- ☐ Dana
- ☐ Anna
- ☒ Anael
- ☐ Jakub
- ☐ Michal

- ☐ P Card transfer
- ☐ Bank transfer

Page 1/2

