

Prague Institute Travel Advance & Reconciliation Form

Traveler's Name (Last/First/Middle)

ADAM GEBRIAN

Travel To (Destination)

COPENHAGEN, DENMARK

Travel Begin Date & Time

09.19.2013 AT 7:10AM

Travel End Date & Time

09.22.2013 AT 21:15

Purpose of travel advance

Student excursion to Copenhagen

Total number of students/staff/faculty travel advance will support

23

Estimated Travel Advance

Entrance fees

Ground Transportation

Meals per subsistence rates

Other Travel Expenses

Tips

Total Advance Received

€ 101

Travel Subsistence Rates as of 7/14/2011

	Amount US\$	# of meals	Total
Breakfast	\$ 8.20	1	\$ 8.20
Lunch	\$ 10.70	4	\$ 42.80
Dinner	\$ 20.90	4	\$ 83.60

\$ 134.60

Number of travelers

0

0

Convert to CZK or Euro

EURO 101

753 DKK

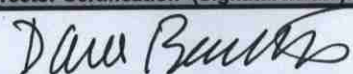
Traveler's signature indicates that he/she certifies the information provided in this request is true and accurate. Travel receipts must be submitted to the Prague Institute Budget Office to reconcile against travel advance within 3 working days after trip. Traveler will return remaining funds and will be reimbursed for additional expenditures exceeding advance.

Traveler Certification (Signature/Date):



19 Sept 2013

Director Certification (Signature/Date):



19 Sept 2013

Date travel advanced reconciled - signed and attached to receipts

Amount of advance received

0

Total amount of receipts

Difference (amount returned)

Difference (amount due traveler)

Traveler Certification (Signature/Date):

Director Certification (Signature/Date):