Traveler's Name (Last/First/Middle)			
Andrea Tachezy			
Travel To (Destination)	Travel Begin Date &	Time Travel End Date & Time	
Jablonec	Friday Feb. 14 - 7:00a	m Friday Feb. 14 - 6:00pm	
Purpose of travel advance		The second second second	
per diem for Jablonec excursion with 2014		S	
Total number of students/staff/faculty t	ravel advance will support		
Estimated Travel Advance	Travel Subsisten	ce Rates as of 7/14/2011	
Entrance fees	Breakfast	Amount US\$ # of me	eals Total -
Ground Transportation Meals per subsistence rates	200 Lunch	\$ 10.45	1 \$ 10.45
Other Travel Expenses	Dinner	\$ 20.30	0 \$ -
Tips			
			\$ 10.45
	Number of travel	ors	
		o CZK or Euro	CZK 215
Total Advance Received Traveler's signature indicates that he/s must be submitted to the Prague Insti-	he certifies the information provi	ded in this request is true and	CZK 215
	he certifies the information provi	ded in this request is true and	CZK 215 d accurate. Travel receipt 3 working days after trip
Traveler's signature indicates that he/s must be submitted to the Prague Insti Traveler will return remaining funds an	he certifies the information provi tute Budget Office to reconcile a d will be reimbursed for addition	ded in this request is true and	CZK 215 d accurate. Travel receipt 3 working days after trip
Traveler's signature indicates that he/s must be submitted to the Prague Institution Traveler will return remaining funds an Traveler Certification (Signature/Date):	he certifies the information provi tute Budget Office to reconcile a d will be reimbursed for addition	ded in this request is true and	CZK 215 d accurate. Travel receipt 3 working days after trip
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