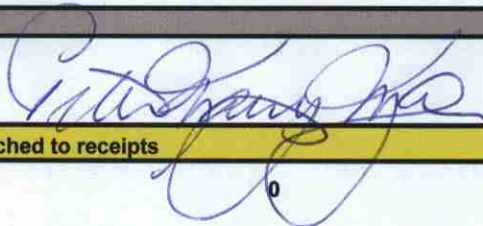


PAID - ANNAEL PCARD CASH.

Prague Institute Travel Advance & Reconciliation Form				
Traveler's Name (Last/First/Middle)				
ANDREA TACHEZY				
Travel To (Destination)		Travel Begin Date & Time		Travel End Date & Time
PARIS		2/27/2014 - 4:30am		3/2/2014 - 10:05pm
Purpose of travel advance				
per diem for Paris excursion with FASHION STUDIO SPRING 2014 Session students				
Total number of students/staff/faculty travel advance will support				
Estimated Travel Advance		Travel Subsistence Rates as of 7/14/2011		
Entrance fees		Amount US\$	# of meals	Total
Ground Transportation		Breakfast	\$ 8.00 1	\$ 8.00
Meals per subsistence rates	0	Lunch	\$ 10.45 4	\$ 41.80
Other Travel Expenses		Dinner	\$ 20.30 4	\$ 81.20
Tips				
Total Advance Received	0	Number of travelers		\$ 131.00
				0
				0
		Convert to CZK or Euro		€ 100 CZK 2700
<p>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.</p>				
Traveler Certification (Signature/Date):				
20.2.2013 Tachezy				
Director Certification (Signature/Date):				
				
Date travel advanced reconciled - signed and attached to receipts				
Amount of advance received				
Total amount of receipts				
Difference (amount returned)				
Difference (amount due traveler)				
Traveler Certification (Signature/Date):				
Director Certification (Signature/Date):				
