MICHAL SVERAK  Travel To (Destination)  USA  4/15/2014 - 7:00am  4/26/2014 - 6:00am  Purpose of travel advance  per diem for USA - Campus visit  Total number of students/staff/faculty travel advance will support  Estimated Travel Advance  Entrance fees  Ground Travel Subsistence Rates as of 7/44/2011  Ereakfast \$ 8.20 10 \$ 8.20  Dimer Travel Expenses  Other Travel Expenses  Travel Expenses  Number of travelors  \$ 418.90  Number of travelors  \$ 418.90  Traveler's signature indicates that he/she certifies the information provided in this request is true and accurate. Travel receipt must be submitted to the Prague Institute Budget Office to reconcile against travel advance within 3 working days after tri Traveler will return remaining funds and will be relimbursed for additional expenditures exceeding advance.  Traveler Certification (Signature/Date):  Difference (amount due traveler)  Traveler Certification (Signature/Date):	MICHAL SVERAK Travel To (Destination)  USA  4/15/2014 - 7.00am  4/26/2014 - 6.00am  Purpose of travel advance  per diem for USA - Campus visit  Total number of students/staff/faculty travel advance will support  Estimated Travel Advance  Entrance fees Ground Transportation  Meals per subsistence Rates as of 7/14/2011  Entrance fees Ground Transportation  Other Travel Expenses  Tips  Number of travelors  Number of travelors  Number of travelors  Traveler's signature indicates that he/she certifies the information provided in this request is true and accurate. Traveler will return remaining funds and will be reimbursed for additional expenditures exceeding advance.  Traveler Certification (Signature/Date):  Date travel advanced reconciled - signed and attached to receipts  Amount of advance received  420  Difference (amount due traveler)  Traveler Certification (Signature/Date):	Prague Instit	ute Travel Advance &	Reconcilation	n Form		
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Other Travel Expenses Tips    Dinner   \$ 20.90   11   \$ 229.90	Other Travel Expenses  Tips    Dinner   \$ 20.90   11   \$		Breakfast		10	\$	82.00
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