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PC 1220 CASG  
ONORA

## Prague Institute Travel Advance &amp; Reconciliation Form

Traveler's Name (Last/First/Middle)

MICHAL SVERAK

Travel To (Destination)

VENICE - ITALY

Travel Begin Date &amp; Time

10/2/2014 - 10:30pm

Travel End Date &amp; Time

10/6/2014 - 11:30pm

Purpose of travel advance

Venice excursion - October 2014 - Architecture and Landscape Architecture studio students

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

Estimated Travel Advance

Entrance fees	
Ground Transportation	
Meals per subsistence rates	0
Other Travel Expenses	
Tips	
Total Advance Received	0

Travel Subsistence Rates as of 7/14/2011

	Amount US\$	# of meals	Total
Breakfast	\$ 8,00	1	\$ 8,00
Lunch	\$ 10,45	4	\$ 41,80
Dinner	\$ 20,30	4	\$ 81,20

Number of travelers

\$ 131,00

0


0

Convert to CZK or Euro

CZK 2850

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):

 1.10.2014

Director Certification (Signature/Date):



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):