	BEKLIN EXWESTON SP2015	
Amount: 5940	02k	□ Peter
Purpose: Brli	hilale	□ Anna
Purpose: Shini	~ ficeed?	☐ Anäel
Vendor: Student Agency Date: 8.1. 2015		□ Jakub
vendor: Student	Agency Date: 8.1. 2015	□ Daniel
		☐ Michal
Students / Faculty	Prague Institute	Ondra
☐ Students supplies	Library	☐ Honza
Excursion	☐ Cleaning supplies	
☐ Culture	☐ Office & other supplies	PCard transfer
☐ Czech faculty ☐ US faculty	□ Services	□ Bank transfer
	Miscellaneous	
Program specific	Utilities	
supplies Program:	_ ☐ internet ☐ mobile ☐ el. ☐ gas	
equip.		