

Purpose of travel advance Paris Excursion - Fashion Studio Total number of students/staff/faculty travel advance will support	LUCIE TUČNÁ			
Purpose of travel advance Paris Excursion - Fashion Studio Total number of students/staff/faculty travel advance will support Estimated Travel Advance Entrance fees Ground Transportation Other Travel Expenses Tips Total Advance Received 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): Director Certification (Signature/Date): Director Certification (Signature/Date): Difference (amount due traveler) Difference (amount due traveler) Difference (amount due traveler)		Travel Begin Date & Tim	Travel End Date &	Time
Entrance fees Ground Transportation Meals per subsistence rates Other Travel Expenses Tips Total Advance Received Convert to CZK or Euro Convert to CZK or Euro CZK 2865 Traveler's signature indicates that he/she certifies the information provided in this request is true and accurate. Travel receipust be submitted to the Prague Institute Budget Office to reconcile against travel advance within 3 working days after the Traveler will return remaining funds and will be reimbursed for additional expenditures exceeding advance. Traveler Certification (Signature/Date): Director Certification (Signature/Date): Date travel advanced reconciled - signed and attached to receipts	PARIS	03/26/2015 - 4:30 am	03.	29/2015 - 8 pm
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 advance received Director Cartification (Signature/Date): Difference (amount of receipts Difference (amount returned) Difference (amount due traveler)	Purpose of travel advance			
Estimated Travel Advance Entrance fees Ground Transportation Other Travel Expenses Total Advance Received 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 advance received Difference (amount of receipts Difference (amount returned) Difference (amount due traveler)	Paris Excursion - Fashion Studio			
Amount US\$ # of meals Total	Total number of students/staff/faculty t	travel advance will support		
Breakfast \$ 8,00	Estimated Travel Advance	Travel Subsistence F	ates as of 7/14/2011	
Meals per subsistence rates Other Travel Expenses Tips Lunch		Salar III		1 10000000
Other Travel Expenses Tips Dinner \$ 20,30 3 \$ 60. Number of travelers				
Total Advance Received Convert to CZK or Euro CZK 2865 Traveler's signature indicates that he/she certifies the information provided in this request is true and accurate. Travel receimust be submitted to the Prague Institute Budget Office to reconcile against travel advance within 3 working days after to Traveler will return remaining funds and will be reimbursed for additional expenditures exceeding advance. Traveler Certification (Signature/Date): Director Certification (Signature/Date): Date travel advanced reconciled - signed and attached to receipts Amount of advance received O Total amount of receipts Difference (amount returned) Difference (amount due traveler)				
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