

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Rebecca A Doten  
**Expense Dates** 08/10/15-08/19/15  
**Form ID** NTN000907188  
**Approver** Thomas J Yowell  
**Start Date/Time** 08/10/15 / 1200  
**End Date/Time** 08/31/15 / 1201  
**Trip Location**  
**Purpose of Trip** Work events and meetings  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 48.41 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 48.41 USD

**\*\* Charges are in USD unless otherwise noted**

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/10/15	Personal Auto Mileage	8.22	Cash	United States (US	1.00		8.22
08/13/15	Personal Auto Mileage	15.58	Cash	United States (US	1.00		15.58
08/19/15	Personal Auto Mileage	24.61	Cash	United States (US	1.00		24.61

### Expense Sub-Totals

**Personal Auto Mileage** 48.41

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Rebecca A Doten  
**Expense Dates** 08/14/15-08/15/15  
**Form ID** TEA000887385  
**Approver** Thomas J Yowell  
**Start Date/Time** 08/14/15 / 0630  
**End Date/Time** 08/15/15 / 0700  
**Trip Location** San Francisco  
**Purpose of Trip** Meeting with the San Francisco State  
**Authorization #/ Trip #** Treasurer /

### REPORT TOTALS

**Report Total** 500.66 USD  
**Department Paid** 336.47 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 164.19 USD

**\*\* Charges are in USD unless otherwise noted**

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/14/15	Airfare - Commercial	336.47	Department Paid	United States (US)	1.00		336.47
08/14/15	Taxi Fare	59.16	Cash	United States (US)	1.00		59.16
08/14/15	Taxi Fare	64.25	Cash	United States (US)	1.00		64.25
08/14/15	Dinner	18.00	Cash	United States (US)	1.00		18.00
08/14/15	Personal Auto Mileage	11.39	Cash	United States (US)	1.00		11.39
08/15/15	Personal Auto Mileage	11.39	Cash	United States (US)	1.00		11.39

### Expense Sub-Totals

**Airfare - Commercial** 336.47  
**Dinner** 18.00  
**Taxi Fare** 123.41  
**Personal Auto Mileage** 22.78