

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Rebecca A Doten  
**Expense Dates** 06/08/15-06/28/15  
**Form ID** NTN000830077  
**Approver** Thomas J Yowell  
**Start Date/Time** 06/03/15 / 1200  
**End Date/Time** 06/29/15 / 1201  
**Trip Location**  
**Purpose of Trip** Meetings for EOLA  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 101.13 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 101.13 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/08/15	Personal Auto Mileage	16.27	Cash	United States (US	1.00		16.27
06/15/15	Transit Subsidy	15.00	Cash	United States (US	1.00		15.00
06/18/15	Personal Auto Mileage	17.08	Cash	United States (US	1.00		17.08
06/21/15	Personal Auto Mileage	13.23	Cash	United States (US	1.00		13.23
06/24/15	Personal Auto Mileage	7.07	Cash	United States (US	1.00		7.07
06/25/15	Personal Auto Mileage	2.93	Cash	United States (US	1.00		2.93
06/28/15	Personal Auto Mileage	29.55	Cash	United States (US	1.00		29.55

### Expense Sub-Totals

**Transit Subsidy** 15.00  
**Personal Auto Mileage** 86.13

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Rebecca A Doten  
**Expense Dates** 06/21/15-06/22/15  
**Form ID** TEA000823429  
**Approver** Thomas J Yowell  
**Start Date/Time** 06/21/15 / 1800  
**End Date/Time** 06/22/15 / 2130  
**Trip Location** Sacramento  
**Purpose of Trip** Senior Staff Retreat  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 582.42 USD  
**Department Paid** 338.39 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 244.03 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/21/15	Airfare - Commercial	338.39	Department Paid	United States (US	1.00		338.39
06/21/15	Taxi Fare	39.60	Cash	United States (US	1.00		39.60
06/21/15	Incidentals	5.00	Cash	United States (US	1.00		5.00
06/22/15	Lodging	109.25	Cash	United States (US	1.00		109.25
06/22/15	Taxi Fare	45.18	Cash	United States (US	1.00		45.18
06/22/15	Parking, Auto	15.00	Cash	United States (US	1.00		15.00
06/22/15	Breakfast	7.00	Cash	United States (US	1.00		7.00
06/22/15	Dinner	23.00	Cash	United States (US	1.00		23.00

### Expense Sub-Totals

**Breakfast** 7.00  
**Airfare - Commercial Dinner** 338.39  
**Incidentals** 5.00  
**Lodging** 109.25  
**Parking, Auto** 15.00  
**Taxi Fare** 84.78

### Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county.		46new