

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Doten
Expense Dates 03/06/15-03/07/15
Form ID TEA000690941
Approver Thomas J Yowell
Start Date/Time 03/06/15 / 1500
End Date/Time 03/07/15 / 1900
Trip Location El Centro, CA
Purpose of Trip VITA event in partnership w/ Sen.
Authorization #/ Trip # Ren Hueso, Congressman Juan /

REPORT TOTALS

Report Total 391.28 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 391.28 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/06/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
03/06/15	Lodging	91.30	Cash	United States (US)	1.00		91.30
03/06/15	Personal Auto Mileage	130.52	Cash	United States (US)	1.00		130.52
03/07/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
03/07/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
03/07/15	Personal Auto Mileage	4.26	Cash	United States (US)	1.00		4.26
03/07/15	Personal Auto Mileage	124.20	Cash	United States (US)	1.00		124.20

Expense Sub-Totals

Breakfast 7.00
Dinner 23.00
Lodging 91.30
Lunch 11.00
Personal Auto Mileage 258.98