

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Doten
Expense Dates 09/17/15-09/17/15
Form ID TEA000936402
Approver Thomas J Yowell
Start Date/Time 09/17/15 / 0800
End Date/Time 09/17/15 / 1600
Trip Location Riverside
Purpose of Trip Attend event with Controller Yee.
Authorization #/ Trip # /

REPORT TOTALS

Report Total 64.97 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 64.97 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/17/15	Personal Auto Mileage	64.97	Cash	United States (US)	1.00		64.97

Expense Sub-Totals

Personal Auto Mileage 64.97

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Doten
Expense Dates 09/28/15-09/28/15
Form ID NTN000936895
Approver Thomas J Yowell
Start Date/Time 09/28/15 / 1200
End Date/Time 09/28/15 / 1201
Trip Location
Purpose of Trip transit subsidy
Authorization #/ Trip # /

REPORT TOTALS

Report Total 15.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 15.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/28/15	Transit Subsidy	15.00	Cash	United States (US)	1.00		15.00

Expense Sub-Totals

Transit Subsidy 15.00