

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Karen Greene Ross
Expense Dates	05/04/16-05/04/16
Form ID	TEA001199269
Approver	Thomas J Yowell
Start Date/Time	05/04/16 / 0745
End Date/Time	05/04/16 / 2040
Trip Location	Los Angeles
Purpose of Trip	External Affairs Team Retreat-EOLA
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	17.00 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	17.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/04/16	Parking, Auto	17.00	Cash	United States (US)	1.00		17.00

Expense Sub-Totals

Parking, Auto 17.00

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Karen Greene Ross
Expense Dates	05/04/16-05/04/16
Form ID	TEA001197548
Approver	Thomas J Yowell
Start Date/Time	05/04/16 / 0745
End Date/Time	05/04/16 / 2040
Trip Location	Los Angeles
Purpose of Trip	External Affairs Team Retreat- EOLA
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	195.29 USD
Department Paid	160.96 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	34.33 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/04/16	Airfare - Commercial	160.96	Department Paid	United States (US)	1.00		160.96
05/04/16	Lyft-Transportation Network Co.	34.33	Cash	United States (US)	1.00		34.33

Expense Sub-Totals

Airfare - Commercial	160.96
Lyft-Transportation Network Co.	34.33