

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Anne E Baker
Expense Dates	10/13/16-10/13/16
Form ID	TEA001401648
Approver	Thomas J Yowell
Start Date/Time	10/13/16 / 0500
End Date/Time	10/13/16 / 2200
Trip Location	San Diego, CA
Purpose of Trip	Attend State Lands Commission meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	1011.72 USD
Department Paid	999.72 USD
Advance Schedule Amount	12.00 USD
Amount Due Employee	0.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/13/16	Taxi Fare	12.00	Cash	United States (US)	1.00		12.00
10/13/16	Airfare - Commercial	999.72	Department Paid	United States (US)	1.00		999.72

Expense Sub-Totals

Airfare - Commercial	999.72
Taxi Fare	12.00

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Anne E Baker

Expense Dates 10/18/16-10/18/16

Form ID NTN001404971

Approver Thomas J Yowell

Start Date/Time 10/18/16 / 1200

End Date/Time 10/18/16 / 1201

Trip Location

Purpose of Trip attend CAEATFA meeting

Authorization #/ Trip # /

REPORT TOTALS

Report Total 13.00 USD

Department Paid 0.00 USD

Advance Schedule Amount 13.00 USD

Amount Due Employee 0.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/18/16	Taxi Fare	13.00	Cash	United States (US)	1.00		13.00

Expense Sub-Totals

Taxi Fare 13.00