

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Yvette Stowers
<b>Expense Dates</b>	08/02/16-08/02/16
<b>Form ID</b>	TEA001318204
<b>Approver</b>	Thomas J Yowell
<b>Start Date/Time</b>	08/02/16 / 0530
<b>End Date/Time</b>	08/02/16 / 1800
<b>Trip Location</b>	Santa Clara, CA
<b>Purpose of Trip</b>	Attend EI-SJSU Tax Policy Conference
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	216.36 USD
<b>Department Paid</b>	0.00 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	216.36 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/02/16	Conference Fees	90.00	Cash	United States (US)	1.00		90.00
08/02/16	Personal Auto Mileage	126.36	Cash	United States (US)	1.00		126.36

### Expense Sub-Totals

<b>Conference Fees</b>	90.00
<b>Personal Auto Mileage</b>	126.36

### Review Items - Exceptions and Questions

Text	Response	Policy
------	----------	--------

Automated Audits have not been applied to Conference Fees expense; approvers should review.

94:115