

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 10/10/16-10/11/16
Form ID NCI001397516
Approver George Lolas
Start Date/Time 10/10/16 / 1600
End Date/Time 10/11/16 / 2030
Trip Location Monterey, CA
Purpose of Trip Attend the annual Board/Assessors' Meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 457.70 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 457.70 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/10/16	Personal Auto Mileage	105.84	Cash	United States (US	1.00		105.84
10/10/16	Lodging	151.80	Cash	United States (US	1.00		151.80
10/10/16	Parking, Auto	15.00	Cash	United States (US	1.00		15.00
10/10/16	Parking, Auto	14.00	Cash	United States (US	1.00		14.00
10/10/16	Dinner	23.00	Cash	United States (US	1.00		23.00
10/11/16	Personal Auto Mileage	102.06	Cash	United States (US	1.00		102.06
10/11/16	Breakfast	7.00	Cash	United States (US	1.00		7.00
10/11/16	Lunch	11.00	Cash	United States (US	1.00		11.00
10/11/16	Dinner	23.00	Cash	United States (US	1.00		23.00
10/11/16	Bridge Tolls	5.00	Cash	United States (US	1.00		5.00

Expense Sub-Totals

Breakfast 7.00
Bridge Tolls 5.00
Dinner 46.00
Lodging 151.80
Lunch 11.00
Parking, Auto 29.00
Personal Auto Mileage 207.90

Review Items - Exceptions and Questions

Text	Response	Policy
Was prior approval granted for your attendance at the conference/convention?	Yes	5:3b

Approvers should verify lodging was obtained in a designated high cost county.

46new

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Yvette Stowers
Expense Dates	10/19/16-10/20/16
Form ID	NCS001414051
Approver	Thomas J Yowell
Start Date/Time	10/19/16 / 1500
End Date/Time	10/20/16 / 2145
Trip Location	Las Vegas, NV
Purpose of Trip	Speaker at the Council on State Taxation Annual Meeting
Authorization #/ Trip #	/EO09

REPORT TOTALS

Report Total	401.98 USD
Department Paid	285.48 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	116.50 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/19/16	O/S Airfare - Commercial	285.48	Department Paid	United States (US)	1.00		285.48
10/19/16	O/S Shuttle Fare	14.50	Cash	United States (US)	1.00		14.50
10/19/16	O/S Dinner	23.00	Cash	United States (US)	1.00		23.00
10/20/16	O/S Breakfast	7.00	Cash	United States (US)	1.00		7.00
10/20/16	O/S Lunch	11.00	Cash	United States (US)	1.00		11.00
10/20/16	O/S Incidentals	5.00	Cash	United States (US)	1.00		5.00
10/20/16	O/S Dinner	23.00	Cash	United States (US)	1.00		23.00
10/20/16	O/S Shuttle Fare	33.00	Cash	United States (US)	1.00		33.00

Expense Sub-Totals

O/S Airfare - Commercial	285.48
O/S Breakfast	7.00
O/S Lunch	11.00
O/S Dinner	46.00
O/S Incidentals	5.00
O/S Shuttle Fare	47.50

Review Items - Exceptions and Questions

Text	Response	Policy
Document of Prior Approval required for O/S Non State Sponsored.	Yes	#A6 DPA required

Was prior approval granted for your attendance at the conference/convention?	Yes	5:3b
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CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 10/26/16-10/28/16
Form ID NCI001429964
Approver Thomas J Yowell
Start Date/Time 10/26/16 / 1400
End Date/Time 10/28/16 / 1800
Trip Location SAN DIEGO, CA
Purpose of Trip Represent State Controller at CA Tax Bar & CA Tax Policy Conference as
Authorization #/ Trip # /

REPORT TOTALS

Report Total 656.95 USD
Department Paid 499.86 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 157.09 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/26/16	Personal Auto Mileage	5.56	Cash	United States (US	1.00		5.56
10/26/16	Dinner	23.00	Cash	United States (US	1.00		23.00
10/26/16	Parking, Auto	17.00	Cash	United States (US	1.00		17.00
10/27/16	Dinner	23.00	Cash	United States (US	1.00		23.00
10/27/16	Incidentals	5.00	Cash	United States (US	1.00		5.00
10/27/16	Breakfast	7.00	Cash	United States (US	1.00		7.00
10/27/16	Lunch	11.00	Cash	United States (US	1.00		11.00
10/27/16	Parking, Auto	17.00	Cash	United States (US	1.00		17.00
10/28/16	Personal Auto Mileage	8.53	Cash	United States (US	1.00		8.53
10/28/16	Incidentals	5.00	Cash	United States (US	1.00		5.00
10/28/16	Breakfast	7.00	Cash	United States (US	1.00		7.00
10/28/16	Lunch	11.00	Cash	United States (US	1.00		11.00
10/28/16	Parking, Auto	17.00	Cash	United States (US	1.00		17.00
10/28/16	Airfare - Commercial	499.86	Department Paid	United States (US	1.00		499.86

Expense Sub-Totals

Breakfast 14.00
Airfare - Commercial 499.86
Dinner 46.00
Incidentals 10.00
Lunch 22.00
Parking, Auto 51.00
Personal Auto Mileage 14.09

Review Items - Exceptions and Questions

Text	Response	Policy
Was prior approval granted for your attendance at the conference/convention?	Yes	5:3b