

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 08/09/15-08/10/15
Form ID TEA000955120
Approver Thomas J Yowell
Start Date/Time 08/09/15 / 1300
End Date/Time 08/10/15 / 2100
Trip Location 1920 Squaw Valley Road
Purpose of Trip Annual Board Meeting with County Assessors
Authorization #/ Trip # /

REPORT TOTALS

Report Total 360.76 USD
Department Paid 0.00 USD
Advance Schedule Amount 360.76 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
08/09/15	Lodging	159.50	Cash	United States (US)	1.00		159.50
08/09/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/09/15	Personal Auto Mileage	66.13	Cash	United States (US)	1.00		66.13
08/10/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
08/10/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
08/10/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/10/15	Incidentals	5.00	Cash	United States (US)	1.00		5.00
08/10/15	Personal Auto Mileage	66.13	Cash	United States (US)	1.00		66.13

Expense Sub-Totals

Breakfast 7.00
Dinner 46.00
Incidentals 5.00
Lodging 159.50
Lunch 11.00
Personal Auto Mileage 132.26

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county.		46new

Did you obtain prior written approval to exceed the maximum allowed?

No State Board of Equalization Board Meeting-Special conference rate or lower state rate would not be honored at another property in this high cost area.

#46a DPA required - Lodging

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 08/13/15-08/19/15
Form ID NTN000955135
Approver Thomas J Yowell
Start Date/Time 08/13/15 / 1200
End Date/Time 08/19/15 / 1201
Trip Location
Purpose of Trip FTB Interest Parties Meeting 8/13 and
 FTR Advisory Board Meeting 8/19
Authorization #/ Trip # /

REPORT TOTALS

Report Total 27.60 USD
Department Paid 0.00 USD
Advance Schedule Amount 27.60 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
08/13/15	Personal Auto Mileage	13.80	Cash	United States (US)	1.00		13.80
08/19/15	Personal Auto Mileage	13.80	Cash	United States (US)	1.00		13.80

Expense Sub-Totals

Personal Auto Mileage 27.60

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 08/24/15-08/26/15
Form ID TEA000955337
Approver Thomas J Yowell
Start Date/Time 08/24/15 / 1600
End Date/Time 08/26/15 / 1750
Trip Location Culver City
Purpose of Trip BOE Board Meeting in Culver City
Authorization #/ Trip # /

REPORT TOTALS

Report Total 1032.14 USD
Department Paid 552.92 USD
Advance Schedule Amount 411.64 USD
Amount Due Employee 67.58 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/24/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
08/24/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
08/24/15	Auto/Car Rental	58.48	Department Paid	United States (US)	1.00		58.48
08/24/15	Airfare - Commercial	217.98	Department Paid	United States (US)	1.00		217.98
08/24/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
08/24/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/25/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
08/25/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
08/25/15	Auto/Car Rental	58.48	Department Paid	United States (US)	1.00		58.48
08/25/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/25/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
08/25/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
08/26/15	Parking, Auto	36.00	Cash	United States (US)	1.00		36.00
08/26/15	Airfare - Commercial	217.98	Department Paid	United States (US)	1.00		217.98
08/26/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
08/26/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
08/26/15	Lunch	11.00	Cash	United States (US)	1.00		11.00

Expense Sub-Totals

Auto/Car Rental 116.96
Breakfast 14.00
Airfare - Commercial 435.96
Dinner 46.00
Lodging 314.82
Lunch 22.00
Parking, Auto 64.00
Personal Auto Mileage 18.40

Review Items - Exceptions and Questions

Text	Response	Policy
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**CalATERS-Global
Expense Summary**

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