

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Yvette Stowers
Expense Dates	06/22/15-06/25/15
Form ID	TEA000839672
Approver	Thomas J Yowell
Start Date/Time	06/22/15 / 1500
End Date/Time	06/25/15 / 1900
Trip Location	Culver City
Purpose of Trip	Board Meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	1340.53 USD
Department Paid	592.30 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	748.23 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/22/15	Airfare - Commercial	227.39	Department Paid	United States (US)	1.00		227.39
06/22/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
06/22/15	Parking, Auto	8.00	Cash	United States (US)	1.00		8.00
06/22/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
06/22/15	Auto/Car Rental	46.79	Department Paid	United States (US)	1.00		46.79
06/22/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/22/15	Incidentals	5.00	Cash	United States (US)	1.00		5.00
06/23/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
06/23/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
06/23/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
06/23/15	Parking, Auto	17.00	Cash	United States (US)	1.00		17.00
06/23/15	Auto/Car Rental	46.78	Department Paid	United States (US)	1.00		46.78
06/23/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/23/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/23/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/24/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
06/24/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
06/24/15	Parking, Auto	17.00	Cash	United States (US)	1.00		17.00
06/24/15	Auto/Car Rental	46.78	Department Paid	United States (US)	1.00		46.78
06/24/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/24/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/24/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/24/15	Incidentals	5.00	Cash	United States (US)	1.00		5.00
06/25/15	Airfare - Commercial	224.56	Department Paid	United States (US)	1.00		224.56
06/25/15	Parking, Auto	17.00	Cash	United States (US)	1.00		17.00
06/25/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/25/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/25/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/25/15	Incidentals	5.00	Cash	United States (US)	1.00		5.00

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Expense Sub-Totals

Auto/Car Rental	140.35
Breakfast	21.00
Airfare - Commercial	451.95
Dinner	92.00
Incidentals	15.00
Lodging	472.23
Lunch	33.00
Parking, Auto	115.00

Review Items - Exceptions and Questions

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