

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Karen Greene Ross
Expense Dates	04/26/18-04/26/18
Form ID	NTN002087185
Approver	Thomas J Yowell
Start Date/Time	04/26/18 / 1200
End Date/Time	04/26/18 / 1201
Trip Location	
Purpose of Trip	Series of small discussions relevant to
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	95.05 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	95.05 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/26/18	Personal Auto Mileage	47.14	Cash	United States (US)	1.00		47.14
04/26/18	Personal Auto Mileage	47.91	Cash	United States (US)	1.00		47.91

Expense Sub-Totals

Personal Auto Mileage 95.05

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Karen Greene Ross
Expense Dates	04/29/18-04/30/18
Form ID	NCI002098387
Approver	Thomas J Yowell
Start Date/Time	04/29/18 / 0545
End Date/Time	04/30/18 / 1945
Trip Location	Los Angeles, CA
Purpose of Trip	Explore solutions to challenges in financial, industrial, health
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	441.47 USD
Department Paid	323.96 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	117.51 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/29/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
04/29/18	Airfare - Commercial	201.96	Department Paid	United States (US)	1.00		201.96
04/29/18	Lyft-Transportation Network Co.	15.88	Cash	United States (US)	1.00		15.88
04/29/18	Lyft-Transportation Network Co.	5.80	Cash	United States (US)	1.00		5.80
04/29/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
04/29/18	Personal Auto Mileage	7.74	Cash	United States (US)	1.00		7.74
04/30/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
04/30/18	Airfare - Commercial	122.00	Department Paid	United States (US)	1.00		122.00
04/30/18	Lyft-Transportation Network Co.	24.70	Cash	United States (US)	1.00		24.70
04/30/18	Personal Auto Mileage	8.39	Cash	United States (US)	1.00		8.39
04/30/18	Parking, Auto	36.00	Cash	United States (US)	1.00		36.00

Expense Sub-Totals

Breakfast	14.00
Airfare - Commercial	323.96
Incidentals	5.00
Parking, Auto	36.00
Personal Auto Mileage	16.13
Lyft-Transportation Network Co.	46.38

Review Items - Exceptions and Questions

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