

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Alan LoFaso
<b>Expense Dates</b>	09/10/18-09/14/18
<b>Form ID</b>	TEA002264265
<b>Approver</b>	Thomas J Yowell
<b>Start Date/Time</b>	09/10/18 / 0800
<b>End Date/Time</b>	09/14/18 / 2000
<b>Trip Location</b>	San Francisco, CA
<b>Purpose of Trip</b>	2018 Global Climate Action Summit
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	825.75 USD
<b>Department Paid</b>	0.00 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	825.75 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/10/18	Parking, Auto	9.00	Cash	United States (US)	1.00		9.00
09/10/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
09/12/18	Parking, Auto	28.00	Cash	United States (US)	1.00		28.00
09/12/18	Lodging	291.12	Cash	United States (US)	1.00		291.12
09/12/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
09/12/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
09/12/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
09/13/18	Parking, Auto	36.00	Cash	United States (US)	1.00		36.00
09/13/18	Lodging	290.63	Cash	United States (US)	1.00		290.63
09/13/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
09/13/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
09/13/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
09/13/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
09/14/18	Parking, Auto	34.00	Cash	United States (US)	1.00		34.00
09/14/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
09/14/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
09/14/18	Dinner	23.00	Cash	United States (US)	1.00		23.00

### Expense Sub-Totals

<b>Breakfast</b>	14.00
<b>Dinner</b>	69.00
<b>Incidentals</b>	10.00
<b>Lodging</b>	581.75
<b>Lunch</b>	44.00
<b>Parking, Auto</b>	107.00

### Review Items - Exceptions and Questions

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

**CalATERS-Global  
Expense Summary**

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

46new