

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Nicole D Winger
<b>Expense Dates</b>	05/31/18-06/03/18
<b>Form ID</b>	TEA002170488
<b>Approver</b>	Thomas J Yowell
<b>Start Date/Time</b>	05/31/18 / 1800
<b>End Date/Time</b>	06/03/18 / 2055
<b>Trip Location</b>	Los Angeles, CA
<b>Purpose of Trip</b>	Speak on behalf of Controller at CA Council on Economic Education
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	534.45 USD
<b>Department Paid</b>	250.10 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	284.35 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/31/18	Lodging	138.84	Cash	United States (US)	1.00		138.84
05/31/18	Personal Auto Mileage	8.18	Cash	United States (US)	1.00		8.18
05/31/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
05/31/18	Airfare - Commercial	250.10	Department Paid	United States (US)	1.00		250.10
06/01/18	Parking, Auto	44.00	Cash	United States (US)	1.00		44.00
06/01/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/01/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/03/18	Personal Auto Mileage	8.99	Cash	United States (US)	1.00		8.99
06/03/18	Auto/Car Rental	49.34	Cash	United States (US)	1.00		49.34

### Expense Sub-Totals

<b>Auto/Car Rental</b>	49.34
<b>Breakfast</b>	7.00
<b>Airfare - Commercial</b>	250.10
<b>Dinner</b>	23.00
<b>Incidentals</b>	5.00
<b>Lodging</b>	138.84
<b>Parking, Auto</b>	44.00
<b>Personal Auto Mileage</b>	17.17

### Review Items - Exceptions and Questions

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