

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	David G Oppenheim
<b>Expense Dates</b>	01/28/20-01/28/20
<b>Form ID</b>	TEA002925690
<b>Approver</b>	Cindy G Halverstadt
<b>Start Date/Time</b>	01/28/20 / 1030
<b>End Date/Time</b>	01/28/20 / 1700
<b>Trip Location</b>	Berkeley, CA
<b>Purpose of Trip</b>	Event for Controller
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	106.79 USD
<b>Department Paid</b>	0.00 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	106.79 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/28/20	Personal Auto Mileage	90.79	Cash	United States (US)	1.00		90.79
01/28/20	Road Tolls	6.00	Cash	United States (US)	1.00		6.00
01/28/20	Parking, Auto	10.00	Cash	United States (US)	1.00		10.00

### Expense Sub-Totals

<b>Parking, Auto</b>	10.00
<b>Road Tolls</b>	6.00
<b>Personal Auto Mileage</b>	90.79