**Charges are in USD unless otherwise noted**

**REPORT INFORMATION**

<table>
<thead>
<tr>
<th>Name</th>
<th>David G Oppenheim</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expense Dates</td>
<td>09/13/18-09/13/18</td>
</tr>
<tr>
<td>Form ID</td>
<td>NOT002260464</td>
</tr>
<tr>
<td>Approver</td>
<td>Thomas J Yowell</td>
</tr>
<tr>
<td>Start Date/Time</td>
<td>09/13/18 / 1200</td>
</tr>
<tr>
<td>End Date/Time</td>
<td>09/13/18 / 1201</td>
</tr>
<tr>
<td>Trip Location</td>
<td>Controller Team</td>
</tr>
<tr>
<td>Purpose of Trip</td>
<td>Attend Global Climate Summit with</td>
</tr>
</tbody>
</table>

**REPORT TOTALS**

| Report Total     | 129.98 USD        |
| Department Paid  | 0.00 USD          |
| Advance Schedule Amount | 0.00 USD |
| Amount Due Employee | 129.98 USD |

**EXPENSE DATA SUMMARY**

<table>
<thead>
<tr>
<th>Date</th>
<th>Expense Item</th>
<th>Amount</th>
<th>Payment Type</th>
<th>Country</th>
<th>Ex. Rate</th>
<th>Charge to USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/13/18</td>
<td>Personal Auto Mileage</td>
<td>92.98</td>
<td>Cash</td>
<td>United States (US)</td>
<td>1.00</td>
<td>92.98</td>
</tr>
<tr>
<td>09/13/18</td>
<td>Road Tolls</td>
<td>10.00</td>
<td>Cash</td>
<td>United States (US)</td>
<td>1.00</td>
<td>10.00</td>
</tr>
<tr>
<td>09/13/18</td>
<td>Parking, Auto</td>
<td>27.00</td>
<td>Cash</td>
<td>United States (US)</td>
<td>1.00</td>
<td>27.00</td>
</tr>
</tbody>
</table>

Expense Sub-Totals:

- Parking, Auto: 27.00 USD
- Road Tolls: 10.00 USD
- Personal Auto Mileage: 92.98 USD
**REPORT INFORMATION**

**REPORT TOTALS**

**Name**  
David G Oppenheim

**Expense Dates**  
09/25/18-09/25/18

**Form ID**  
NCI002274528

**Approver**  
Thomas J Yowell

**Start Date/Time**  
09/25/18 / 0800

**End Date/Time**  
09/25/18 / 1900

**Trip Location**  
West Los Angeles, CA

**Purpose of Trip**  
Attend UCLA 2018 September Economic Forecast Summit

**Expense Item**  
Personal Auto Mileage  
Airfare - Commercial  
Taxi Fare  
Parking, Auto

**Amount**  
16.79  
253.97  
55.00  
45.75  
18.00

**Payment Type**  
Cash  
Department Paid  
Cash  
Cash  
Cash

**Country**  
United States (US)  
United States (US)  
United States (US)  
United States (US)  
United States (US)

**Ex. Rate**  
1.00  
1.00  
1.00  
1.00  
1.00

**Charge to USD**  
16.79  
253.97  
55.00  
45.75  
18.00

**Expense Sub-Totals**

<table>
<thead>
<tr>
<th>Expense Item</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare - Commercial</td>
<td>253.97</td>
</tr>
<tr>
<td>Parking, Auto</td>
<td>18.00</td>
</tr>
<tr>
<td>Taxi Fare</td>
<td>100.75</td>
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<tr>
<td>Personal Auto Mileage</td>
<td>16.79</td>
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</tbody>
</table>

**Review Items - Exceptions and Questions**

<table>
<thead>
<tr>
<th>Text</th>
<th>Response</th>
<th>Policy</th>
</tr>
</thead>
<tbody>
<tr>
<td>Was prior approval granted for your attendance at the conference/convention?</td>
<td>Yes</td>
<td>5:3b</td>
</tr>
</tbody>
</table>

Ref: NCI002274528

Page 2

Printed on 09/26/18