

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette M Stowers
Expense Dates 03/20/18-03/21/18
Form ID NCI002036841
Approver Thomas J Yowell
Start Date/Time 03/20/18 / 0730
End Date/Time 03/21/18 / 2235
Trip Location Sacramento and Los Angeles
Purpose of Trip Staff Controller at FTB event 3/20 & represent Controller at Brokers Assoc
Authorization #/ Trip # /

REPORT TOTALS

Report Total 479.06 USD
Department Paid 242.11 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 236.95 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/20/18	Parking, Auto	30.00	Cash	United States (US)	1.00		30.00
03/21/18	Personal Auto Mileage	12.97	Cash	United States (US)	1.00		12.97
03/21/18	Airfare - Commercial	242.11	Department Paid	United States (US)	1.00		242.11
03/21/18	Taxi Fare	120.00	Cash	United States (US)	1.00		120.00
03/21/18	Uber-Transportation Network Co.	21.98	Cash	United States (US)	1.00		21.98
03/21/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
03/21/18	Parking, Auto	29.00	Cash	United States (US)	1.00		29.00

Expense Sub-Totals

Airfare - Commercial	242.11
Dinner	23.00
Parking, Auto	59.00
Taxi Fare	120.00
Personal Auto Mileage	12.97
Uber-Transportation Network Co.	21.98

Review Items - Exceptions and Questions

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