**REPORT INFORMATION**

<table>
<thead>
<tr>
<th>Name</th>
<th>Anne E Baker</th>
</tr>
</thead>
<tbody>
<tr>
<td>Expense Dates</td>
<td>09/09/19-11/19/19</td>
</tr>
<tr>
<td>Form ID</td>
<td>NTN002865972</td>
</tr>
<tr>
<td>Approver</td>
<td>Jan A Ross</td>
</tr>
<tr>
<td>Start Date/Time</td>
<td>09/09/19 / 1200</td>
</tr>
<tr>
<td>End Date/Time</td>
<td>11/19/19 / 1201</td>
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</tbody>
</table>

**Purpose of Trip**
To and from Board meetings on behalf of Controller

**Authorization #/ Trip #**
/

**REPORT TOTALS**

<table>
<thead>
<tr>
<th>Report Total</th>
<th>49.00 USD</th>
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</thead>
<tbody>
<tr>
<td>Department Paid</td>
<td>49.00 USD</td>
</tr>
<tr>
<td>Advance Schedule Amount</td>
<td>0.00 USD</td>
</tr>
<tr>
<td>Amount Due Employee</td>
<td>0.00 USD</td>
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</table>

**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</th>
<th>USD</th>
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</thead>
<tbody>
<tr>
<td>09/09/19</td>
<td>Taxi Fare</td>
<td>8.00</td>
<td>Department Paid</td>
<td>United States (US)</td>
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<td>8.00</td>
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<td>10/15/19</td>
<td>Taxi Fare</td>
<td>34.00</td>
<td>Department Paid</td>
<td>United States (US)</td>
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<td>34.00</td>
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<tr>
<td>11/19/19</td>
<td>Taxi Fare</td>
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<td>Department Paid</td>
<td>United States (US)</td>
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<td>7.00</td>
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</table>

**Expense Sub-Totals**

**Charges are in USD unless otherwise noted**

<table>
<thead>
<tr>
<th>Expense Item</th>
<th>USD</th>
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</thead>
<tbody>
<tr>
<td>Taxi Fare</td>
<td>49.00</td>
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</tbody>
</table>

**Ref: NTN002865972**

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