CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Marcy J Mandel
Expense Dates	06/23/14-06/26/14
Form ID	TEA000438528
Approver	Richard J Chivaro
Start Date/Time	06/23/14 / 1700
End Date/Time	06/26/14 / 1400
Trip Location	Culver City
Purpose of Trip	Official SCO business. BOE meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	33.04 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	33.04 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/23/14	Personal Auto Mileage	8.96	Cash	United States (US	1.00		8.96
06/24/14	Personal Auto Mileage	8.96	Cash	United States (US	1.00		8.96
06/25/14	Personal Auto Mileage	2.80	Cash	United States (US	1.00		2.80
06/26/14	Personal Auto Mileage	12.32	Cash	United States (US	1.00		12.32

Expense Sub-Totals

Personal Auto Mileage 33.04

Review Items - Exceptions and Questions

Text	Response	Policy
Travel was less than 50 miles from home/HQ. Has prior written approval been granted?	**No State paying only mileage not any overnight expenses & not all the mileage that would arise with daily travel to location. CalATERS will not let me do this trip as a non-travel TEC as CalATERS thinks the TEC covers two fiscal years, which it does not.**	**4:1**

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY						
Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
06/23/14	Personal Auto Mileage	8.96	Reimbursable			No
06/24/14	Personal Auto Mileage	8.96	Reimbursable			No
06/25/14	Personal Auto Mileage	2.80	Reimbursable			No
06/26/14	Personal Auto Mileage	12.32	Reimbursable			No

Cars used for Business Travel

Vehicle Type: Personal Auto Mileage