CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Rebecca A Doten
Expense Dates	03/02/16-03/30/16
Form ID	NTN001153965
Approver	Thomas J Yowell
Start Date/Time	03/01/16 / 1200
End Date/Time	03/31/16 / 1201
Trip Location	
Purpose of Trip	SCO Business
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	172.20 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	172.20 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/02/16	Personal Auto Mileage	3.67	Cash	United States (US	1.00		3.67
03/08/16	Personal Auto Mileage	29.48	Cash	United States (US	1.00		29.48
03/19/16	Personal Auto Mileage	99.90	Cash	United States (US	1.00		99.90
03/23/16	Personal Auto Mileage	5.67	Cash	United States (US	1.00		5.67
03/29/16	Personal Auto Mileage	14.09	Cash	United States (US	1.00		14.09
03/30/16	Personal Auto Mileage	19.39	Cash	United States (US	1.00		19.39

Expense Sub-Totals

Personal Auto Mileage 172.20

CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Rebecca A Doten
Expense Dates	03/03/16-03/06/16
Form ID	TEA001123908
Approver	Thomas J Yowell
Start Date/Time	03/03/16 / 0800
End Date/Time	03/06/16 / 2100
Trip Location	Fresno / Clovis
Purpose of Trip	SCO VITA Site in Fresno
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	657.26 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	657.26 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/03/16	Personal Auto Mileage	122.63	Cash	United States (US	1.00		122.63
03/03/16	Lodging	100.10	Cash	United States (US	1.00		100.10
03/03/16	Lunch	10.02	Cash	United States (US	1.00		10.02
03/03/16	Dinner	11.76	Cash	United States (US	1.00		11.76
03/04/16	Incidentals	5.00	Cash	United States (US	1.00		5.00
03/04/16	Personal Auto Mileage	4.43	Cash	United States (US	1.00		4.43
03/04/16	Lodging	100.10	Cash	United States (US	1.00		100.10
03/04/16	Breakfast	3.45	Cash	United States (US	1.00		3.45
03/04/16	Lunch	8.45	Cash	United States (US	1.00		8.45
03/04/16	Dinner	23.00	Cash	United States (US	1.00		23.00
03/05/16	Personal Auto Mileage	4.43	Cash	United States (US	1.00		4.43
03/05/16	Lodging	100.10	Cash	United States (US	1.00		100.10
03/05/16	Lunch	10.47	Cash	United States (US	1.00		10.47
03/05/16	Dinner	11.99	Cash	United States (US	1.00		11.99
03/06/16	Incidentals	5.00	Cash	United States (US	1.00		5.00
03/06/16	Personal Auto Mileage	122.63	Cash	United States (US	1.00		122.63
03/06/16	Breakfast	5.05	Cash	United States (US	1.00		5.05
03/06/16	Lunch	8.65	Cash	United States (US	1.00		8.65

Expense Sub-Totals

Breakfast	8.50
Dinner	46.75
Incidentals	10.00
Lodging	300.30
Lunch	37.59
Personal Auto Mileage	254.12

CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Rebecca A Doten
Expense Dates	03/17/16-03/17/16
Form ID	TEA001138364
Approver	Thomas J Yowell
Start Date/Time	03/17/16 / 0345
End Date/Time	03/17/16 / 2315
Trip Location	Sacramento
Purpose of Trip	Meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	421.78 USD
Department Paid	280.28 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	141.50 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/17/16	Airfare - Commercial	280.28	Department Paid	United States (US	1.00		280.28
03/17/16	Personal Auto Mileage	27.86	Cash	United States (US	1.00		27.86
03/17/16	Breakfast	6.67	Cash	United States (US	1.00		6.67
03/17/16	Dinner	18.22	Cash	United States (US	1.00		18.22
03/17/16	Parking, Auto	30.00	Cash	United States (US	1.00		30.00
03/17/16	Taxi Fare	39.60	Cash	United States (US	1.00		39.60
03/17/16	Lyft-Transportation Network Co.	19.15	Cash	United States (US	1.00		19.15

Expense Sub-Totals

Breakfast	6.67
Airfare - Commercial	280.28
Dinner	18.22
Parking, Auto	30.00
Taxi Fare	39.60
Personal Auto Mileage	27.86
Lyft-Transportation Network Co.	19.15