

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Anne E Baker
Expense Dates 02/09/16-02/13/16
Form ID TEA001105665
Approver Thomas J Yowell
Start Date/Time 02/09/16 / 1400
End Date/Time 02/13/16 / 1400
Trip Location Morro Bay, CA
Purpose of Trip February CA Coastal Commission
Authorization #/ Trip # /

REPORT TOTALS

Report Total 971.43 USD
Department Paid 0.00 USD
Advance Schedule Amount 544.00 USD
Amount Due Employee 427.43 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/09/16	Lodging	102.78	Cash	United States (US	1.00		102.78
02/09/16	Dinner	23.00	Cash	United States (US	1.00		23.00
02/09/16	Personal Auto Mileage	158.76	Cash	United States (US	1.00		158.76
02/10/16	Lodging	102.78	Cash	United States (US	1.00		102.78
02/10/16	Breakfast	7.00	Cash	United States (US	1.00		7.00
02/10/16	Lunch	11.00	Cash	United States (US	1.00		11.00
02/10/16	Dinner	23.00	Cash	United States (US	1.00		23.00
02/11/16	Lodging	102.78	Cash	United States (US	1.00		102.78
02/11/16	Breakfast	7.00	Cash	United States (US	1.00		7.00
02/11/16	Lunch	11.00	Cash	United States (US	1.00		11.00
02/11/16	Dinner	23.00	Cash	United States (US	1.00		23.00
02/12/16	Lodging	181.57	Cash	United States (US	1.00		181.57
02/12/16	Breakfast	7.00	Cash	United States (US	1.00		7.00
02/12/16	Lunch	11.00	Cash	United States (US	1.00		11.00
02/12/16	Dinner	23.00	Cash	United States (US	1.00		23.00
02/13/16	Breakfast	7.00	Cash	United States (US	1.00		7.00
02/13/16	Lunch	11.00	Cash	United States (US	1.00		11.00
02/13/16	Personal Auto Mileage	158.76	Cash	United States (US	1.00		158.76

Expense Sub-Totals

Breakfast 28.00
Dinner 92.00
Lodging 489.91
Lunch 44.00
Personal Auto Mileage 317.52

Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county.		46new

**CalATERS-Global
Expense Summary**

Did you obtain prior written approval to exceed the maximum allowed? Yes

#46a DPA
required - Lodging

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Anne E Baker
Expense Dates 02/16/16-02/16/16
Form ID NTN001111837
Approver Thomas J Yowell
Start Date/Time 02/16/16 / 1200
End Date/Time 02/16/16 / 1201
Trip Location
Purpose of Trip CPCFA meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 9.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 9.00 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/16/16	Parking, Auto	9.00	Cash	United States (US)	1.00		9.00

Expense Sub-Totals

Parking, Auto 9.00