

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Nicole D Winger
Expense Dates 02/10/16-02/10/16
Form ID TEA001153859
Approver Thomas J Yowell
Start Date/Time 02/10/16 / 1300
End Date/Time 02/10/16 / 1900
Trip Location San Francisco CA
Purpose of Trip Financial Capability Roundtable
Authorization #/ Trip # /

REPORT TOTALS

Report Total 128.80 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 128.80 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/10/16	Bridge Tolls	6.00	Cash	United States (US	1.00		6.00
02/10/16	Bridge Tolls	6.00	Cash	United States (US	1.00		6.00
02/10/16	Parking, Auto	25.00	Cash	United States (US	1.00		25.00
02/10/16	Personal Auto Mileage	91.80	Cash	United States (US	1.00		91.80

Expense Sub-Totals

Bridge Tolls 12.00
Parking, Auto 25.00
Personal Auto Mileage 91.80