

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 04/25/16-04/27/16
Form ID TEA001189213
Approver Thomas J Yowell
Start Date/Time 04/25/16 / 1300
End Date/Time 04/27/16 / 1700
Trip Location Culver City, CA
Purpose of Trip Attend Board of Equalization
Authorization #/ Trip # Meeting for State Controller's Office

REPORT TOTALS

Report Total 839.88 USD
Department Paid 439.94 USD
Advance Schedule Amount 268.00 USD
Amount Due Employee 131.94 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/25/16	Personal Auto Mileage	6.05	Cash	United States (US)	1.00		6.05
04/25/16	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/25/16	Lodging	137.03	Cash	United States (US)	1.00		137.03
04/25/16	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
04/25/16	Airfare - Commercial	340.47	Department Paid	United States (US)	1.00		340.47
04/26/16	Lodging	137.03	Cash	United States (US)	1.00		137.03
04/26/16	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
04/26/16	Lunch	11.00	Cash	United States (US)	1.00		11.00
04/26/16	Breakfast	7.00	Cash	United States (US)	1.00		7.00
04/26/16	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/27/16	Auto/Car Rental	99.47	Department Paid	United States (US)	1.00		99.47
04/27/16	Personal Auto Mileage	6.05	Cash	United States (US)	1.00		6.05
04/27/16	Breakfast	7.00	Cash	United States (US)	1.00		7.00
04/27/16	Lunch	11.00	Cash	United States (US)	1.00		11.00
04/27/16	Gasoline	3.78	Cash	United States (US)	1.00		3.78

Expense Sub-Totals

Auto/Car Rental 99.47
Breakfast 14.00
Airfare - Commercial 340.47
Dinner 46.00
Gasoline 3.78
Lodging 274.06
Lunch 22.00
Parking, Auto 28.00
Personal Auto Mileage 12.10

Review Items - Exceptions and Questions

Text	Response	Policy
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**CalATERS-Global
Expense Summary**

Approvers should verify lodging was obtained in a designated high cost county.

46new

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46new