

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Yvette Stowers  
**Expense Dates** 11/04/15-11/06/15  
**Form ID** TEA001027821  
**Approver** Thomas J Yowell  
**Start Date/Time** 11/04/15 / 1045  
**End Date/Time** 11/06/15 / 2130  
**Trip Location** San Diego, CA  
**Purpose of Trip** Tax Policy Conference  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 1130.16 USD  
**Department Paid** 622.64 USD  
**Advance Schedule Amount** 507.52 USD  
**Amount Due Employee** 0.00 USD

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

### EXPENSE DATA SUMMARY

| Date     | Expense Item          | Amount | Payment Type    | Country            | Ex. Rate | Charge to | USD    |
|----------|-----------------------|--------|-----------------|--------------------|----------|-----------|--------|
| 11/04/15 | Lodging               | 157.86 | Cash            | United States (US) | 1.00     |           | 157.86 |
| 11/04/15 | Dinner                | 23.00  | Cash            | United States (US) | 1.00     |           | 23.00  |
| 11/04/15 | Lunch                 | 11.00  | Cash            | United States (US) | 1.00     |           | 11.00  |
| 11/04/15 | Parking, Auto         | 14.50  | Cash            | United States (US) | 1.00     |           | 14.50  |
| 11/04/15 | Personal Auto Mileage | 18.40  | Cash            | United States (US) | 1.00     |           | 18.40  |
| 11/04/15 | Airfare - Commercial  | 241.48 | Department Paid | United States (US) | 1.00     |           | 241.48 |
| 11/04/15 | Auto/Car Rental       | 46.56  | Department Paid | United States (US) | 1.00     |           | 46.56  |
| 11/05/15 | Lodging               | 157.86 | Cash            | United States (US) | 1.00     |           | 157.86 |
| 11/05/15 | Dinner                | 23.00  | Cash            | United States (US) | 1.00     |           | 23.00  |
| 11/05/15 | Lunch                 | 11.00  | Cash            | United States (US) | 1.00     |           | 11.00  |
| 11/05/15 | Breakfast             | 7.00   | Cash            | United States (US) | 1.00     |           | 7.00   |
| 11/05/15 | Incidentals           | 5.00   | Cash            | United States (US) | 1.00     |           | 5.00   |
| 11/05/15 | Parking, Auto         | 14.50  | Cash            | United States (US) | 1.00     |           | 14.50  |
| 11/05/15 | Auto/Car Rental       | 46.56  | Department Paid | United States (US) | 1.00     |           | 46.56  |
| 11/06/15 | Lunch                 | 11.00  | Cash            | United States (US) | 1.00     |           | 11.00  |
| 11/06/15 | Dinner                | 23.00  | Cash            | United States (US) | 1.00     |           | 23.00  |
| 11/06/15 | Breakfast             | 7.00   | Cash            | United States (US) | 1.00     |           | 7.00   |
| 11/06/15 | Incidentals           | 5.00   | Cash            | United States (US) | 1.00     |           | 5.00   |
| 11/06/15 | Personal Auto Mileage | 18.40  | Cash            | United States (US) | 1.00     |           | 18.40  |
| 11/06/15 | Airfare - Commercial  | 241.48 | Department Paid | United States (US) | 1.00     |           | 241.48 |
| 11/06/15 | Auto/Car Rental       | 46.56  | Department Paid | United States (US) | 1.00     |           | 46.56  |

### Expense Sub-Totals

**Auto/Car Rental** 139.68  
**Breakfast** 14.00  
**Airfare - Commercial** 482.96  
**Dinner** 69.00  
**Incidentals** 10.00  
**Lodging** 315.72  
**Lunch** 33.00  
**Parking, Auto** 29.00  
**Personal Auto Mileage** 36.80

# CalATERS-Global Expense Summary

## Review Items - Exceptions and Questions

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

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Yvette Stowers  
**Expense Dates** 11/16/15-11/18/15  
**Form ID** NTN001035342  
**Approver** Thomas J Yowell  
**Start Date/Time** 11/16/15 / 1200  
**End Date/Time** 11/18/15 / 1201  
**Trip Location**  
**Purpose of Trip** Board Meeting  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 30.00 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 30.00 USD  
**Amount Due Employee** 0.00 USD

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

### EXPENSE DATA SUMMARY

| Date     | Expense Item  | Amount | Payment Type | Country            | Ex. Rate | Charge to | USD   |
|----------|---------------|--------|--------------|--------------------|----------|-----------|-------|
| 11/16/15 | Parking, Auto | 10.00  | Cash         | United States (US) | 1.00     |           | 10.00 |
| 11/17/15 | Parking, Auto | 10.00  | Cash         | United States (US) | 1.00     |           | 10.00 |
| 11/18/15 | Parking, Auto | 10.00  | Cash         | United States (US) | 1.00     |           | 10.00 |

### Expense Sub-Totals

**Parking, Auto** 30.00

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Yvette Stowers  
**Expense Dates** 11/16/15-11/18/15  
**Form ID** TEA001027879  
**Approver** Thomas J Yowell  
**Start Date/Time** 11/16/15 / 1025  
**End Date/Time** 11/18/15 / 1940  
**Trip Location** Culver City  
**Purpose of Trip** Culver City Board Meeting  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 994.21 USD  
**Department Paid** 562.35 USD  
**Advance Schedule Amount** 431.86 USD  
**Amount Due Employee** 0.00 USD

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

### EXPENSE DATA SUMMARY

| Date     | Expense Item          | Amount | Payment Type    | Country            | Ex. Rate | Charge to | USD    |
|----------|-----------------------|--------|-----------------|--------------------|----------|-----------|--------|
| 11/16/15 | Lodging               | 137.03 | Cash            | United States (US) | 1.00     |           | 137.03 |
| 11/16/15 | Dinner                | 23.00  | Cash            | United States (US) | 1.00     |           | 23.00  |
| 11/16/15 | Lunch                 | 11.00  | Cash            | United States (US) | 1.00     |           | 11.00  |
| 11/16/15 | Personal Auto Mileage | 18.40  | Cash            | United States (US) | 1.00     |           | 18.40  |
| 11/16/15 | Airfare - Commercial  | 217.97 | Department Paid | United States (US) | 1.00     |           | 217.97 |
| 11/16/15 | Auto/Car Rental       | 63.20  | Department Paid | United States (US) | 1.00     |           | 63.20  |
| 11/17/15 | Lodging               | 137.03 | Cash            | United States (US) | 1.00     |           | 137.03 |
| 11/17/15 | Dinner                | 23.00  | Cash            | United States (US) | 1.00     |           | 23.00  |
| 11/17/15 | Lunch                 | 11.00  | Cash            | United States (US) | 1.00     |           | 11.00  |
| 11/17/15 | Breakfast             | 7.00   | Cash            | United States (US) | 1.00     |           | 7.00   |
| 11/17/15 | Incidentals           | 5.00   | Cash            | United States (US) | 1.00     |           | 5.00   |
| 11/17/15 | Auto/Car Rental       | 63.21  | Department Paid | United States (US) | 1.00     |           | 63.21  |
| 11/18/15 | Dinner                | 23.00  | Cash            | United States (US) | 1.00     |           | 23.00  |
| 11/18/15 | Lunch                 | 11.00  | Cash            | United States (US) | 1.00     |           | 11.00  |
| 11/18/15 | Breakfast             | 7.00   | Cash            | United States (US) | 1.00     |           | 7.00   |
| 11/18/15 | Personal Auto Mileage | 18.40  | Cash            | United States (US) | 1.00     |           | 18.40  |
| 11/18/15 | Airfare - Commercial  | 217.97 | Department Paid | United States (US) | 1.00     |           | 217.97 |

### Expense Sub-Totals

**Auto/Car Rental** 126.41  
**Breakfast** 14.00  
**Airfare - Commercial** 435.94  
**Dinner** 69.00  
**Incidentals** 5.00  
**Lodging** 274.06  
**Lunch** 33.00  
**Personal Auto Mileage** 36.80

### Review Items - Exceptions and Questions

| Text | Response | Policy |
|------|----------|--------|
|------|----------|--------|

**CalATERS-Global  
Expense Summary**

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

46new

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

46new