

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Lynn Paquin  
**Expense Dates** 03/11/15-03/11/15  
**Form ID** NCI000743297  
**Approver**  
**Start Date/Time** 03/11/15 / 0500  
**End Date/Time** 03/11/15 / 2100  
**Trip Location** University of California, LA  
**Purpose of Trip** Conference  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 85.27 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 85.27 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/11/15	Taxi Fare	16.12	Cash	United States (US)	1.00		16.12
03/11/15	Taxi Fare	52.15	Cash	United States (US)	1.00		52.15
03/11/15	Parking, Auto	17.00	Cash	United States (US)	1.00		17.00

### Expense Sub-Totals

**Parking, Auto** 17.00  
**Taxi Fare** 68.27

### Review Items - Exceptions and Questions

Text	Response	Policy
Was prior approval granted for your attendance at the conference/convention?	Yes	5:3b