

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Anne E Baker
<b>Expense Dates</b>	06/05/18-06/08/18
<b>Form ID</b>	TEA002151255
<b>Approver</b>	Thomas J Yowell
<b>Start Date/Time</b>	06/05/18 / 1100
<b>End Date/Time</b>	06/08/18 / 1630
<b>Trip Location</b>	San Diego, CA
<b>Purpose of Trip</b>	Coastal Commission June Meeting
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	1282.86 USD
<b>Department Paid</b>	323.36 USD
<b>Advance Schedule Amount</b>	959.50 USD
<b>Amount Due Employee</b>	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
06/05/18	Airfare - Commercial	245.24	Department Paid	United States (US)	1.00		245.24
06/05/18	Lodging	169.04	Cash	United States (US)	1.00		169.04
06/05/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
06/05/18	Taxi Fare	43.00	Cash	United States (US)	1.00		43.00
06/05/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/05/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/05/18	Personal Auto Mileage	10.19	Cash	United States (US)	1.00		10.19
06/06/18	Lodging	169.04	Cash	United States (US)	1.00		169.04
06/06/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
06/06/18	Taxi Fare	35.00	Cash	United States (US)	1.00		35.00
06/06/18	Taxi Fare	35.00	Cash	United States (US)	1.00		35.00
06/06/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/06/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/06/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/07/18	Lodging	169.04	Cash	United States (US)	1.00		169.04
06/07/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
06/07/18	Taxi Fare	35.00	Cash	United States (US)	1.00		35.00
06/07/18	Taxi Fare	35.00	Cash	United States (US)	1.00		35.00
06/07/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/07/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/07/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/08/18	Airfare - Commercial	78.12	Department Paid	United States (US)	1.00		78.12
06/08/18	Taxi Fare	35.00	Cash	United States (US)	1.00		35.00
06/08/18	Taxi Fare	65.00	Cash	United States (US)	1.00		65.00
06/08/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/08/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/08/18	Personal Auto Mileage	10.19	Cash	United States (US)	1.00		10.19

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### Expense Sub-Totals

<b>Breakfast</b>	21.00
<b>Airfare - Commercial</b>	323.36
<b>Dinner</b>	69.00
<b>Incidentals</b>	15.00
<b>Lodging</b>	507.12
<b>Lunch</b>	44.00
<b>Taxi Fare</b>	283.00
<b>Personal Auto Mileage</b>	20.38

### 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
Approvers should verify lodging was obtained in a designated high cost county		46new