

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Lynn Paquin
Expense Dates	03/28/18-03/28/18
Form ID	TEA002068403
Approver	Thomas J Yowell
Start Date/Time	03/27/18 / 1730
End Date/Time	03/28/18 / 1730
Trip Location	Los Angeles, CA
Purpose of Trip	CalSTRS March Offsite Board Meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	42.57 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	42.57 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/28/18	Auto/Car Rental	38.10	Cash	United States (US)	1.00		38.10
03/28/18	Gasoline	4.47	Cash	United States (US)	1.00		4.47

Expense Sub-Totals

Auto/Car Rental	38.10
Gasoline	4.47