

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	David G Oppenheim
Expense Dates	02/13/20-02/13/20
Form ID	TEA002925744
Approver	Cindy G Halverstadt
Start Date/Time	02/13/20 / 0600
End Date/Time	02/13/20 / 1445
Trip Location	Stockton, CA
Purpose of Trip	Future of Work Commission
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	63.48 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	63.48 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/13/20	Personal Auto Mileage	63.48	Cash	United States (US)	1.00		63.48

Expense Sub-Totals

Personal Auto Mileage 63.48