

CalATERS-Global Expense Summary

REPORT INFORMATION

Name David G Oppenheim
Expense Dates 01/24/18-01/24/18
Form ID TEA001960491
Approver Thomas J Yowell
Start Date/Time 01/24/18 / 0430
End Date/Time 01/24/18 / 1830
Trip Location Los Angeles, CA
Purpose of Trip Attend Workforce Development
 meeting with Controller
Authorization #/ Trip # /

REPORT TOTALS

Report Total 310.39 USD
Department Paid 280.18 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 30.21 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/24/18	Personal Auto Mileage	12.21	Cash	United States (US)	1.00		12.21
01/24/18	Airfare - Commercial	280.18	Department Paid	United States (US)	1.00		280.18
01/24/18	Parking, Auto	18.00	Cash	United States (US)	1.00		18.00

Expense Sub-Totals

Airfare - Commercial 280.18
Parking, Auto 18.00
Personal Auto Mileage 12.21