

CalATERS-Global Expense Summary

REPORT INFORMATION

Name David G Oppenheim

Expense Dates 03/05/18-03/12/18

Form ID NOT002017435

Approver Thomas J Yowell

Start Date/Time 03/05/18 / 1200

End Date/Time 03/12/18 / 1201

Trip Location

Purpose of Trip Attend 2018 SF Economic
Outlook: Innovation: The Economy

Authorization #/ Trip # /

REPORT TOTALS

Report Total 137.63 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 137.63 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/05/18	Bridge Tolls	10.00	Cash	United States (US)	1.00		10.00
03/12/18	Personal Auto Mileage	93.63	Cash	United States (US)	1.00		93.63
03/12/18	Bridge Tolls	10.00	Cash	United States (US)	1.00		10.00
03/12/18	Parking, Auto	24.00	Cash	United States (US)	1.00		24.00

Expense Sub-Totals

Bridge Tolls 20.00

Parking, Auto 24.00

Personal Auto Mileage 93.63

CalATERS-Global Expense Summary

REPORT INFORMATION

Name David G Oppenheim
Expense Dates 03/05/18-03/06/18
Form ID TEA002011366
Approver Thomas J Yowell
Start Date/Time 03/05/18 / 1630
End Date/Time 03/06/18 / 2000
Trip Location San Francisco, CA
Purpose of Trip Attend i2i Insight to Innovation: The Future of Government Summit
Authorization #/ Trip # /

REPORT TOTALS

Report Total 418.60 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 418.60 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/05/18	Personal Auto Mileage	46.49	Cash	United States (US)	1.00		46.49
03/05/18	Lodging	240.62	Cash	United States (US)	1.00		240.62
03/05/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
03/06/18	Parking, Auto	39.00	Cash	United States (US)	1.00		39.00
03/06/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
03/06/18	Personal Auto Mileage	46.49	Cash	United States (US)	1.00		46.49

Expense Sub-Totals

Dinner 46.00
Lodging 240.62
Parking, Auto 39.00
Personal Auto Mileage 92.98

Review Items - Exceptions and Questions

Text	Response	Policy
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Approvers should verify lodging was obtained in a designated high cost county.

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