

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Anne E Baker
Expense Dates 03/07/17-03/07/17
Form ID TEA001564112
Approver Thomas J Yowell
Start Date/Time 03/07/17 / 0500
End Date/Time 03/07/17 / 2030
Trip Location Long Beach, CA
Purpose of Trip Attend State Lands Commission Meeting in Long Beach representing /
Authorization #/ Trip # /

REPORT TOTALS

Report Total 466.59 USD
Department Paid 308.84 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 157.75 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/07/17	Breakfast	7.00	Cash	United States (US)	1.00		7.00
03/07/17	Airfare - Commercial	308.84	Department Paid	United States (US)	1.00		308.84
03/07/17	Taxi Fare	90.00	Cash	United States (US)	1.00		90.00
03/07/17	Taxi Fare	60.75	Cash	United States (US)	1.00		60.75

Expense Sub-Totals

Breakfast 7.00
Airfare - Commercial 308.84
Taxi Fare 150.75