

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Anne E Baker
<b>Expense Dates</b>	03/20/19-03/22/19
<b>Form ID</b>	TEA002515906
<b>Approver</b>	Jan A Ross
<b>Start Date/Time</b>	03/20/19 / 1300
<b>End Date/Time</b>	03/22/19 / 1830
<b>Trip Location</b>	San Diego, CA
<b>Purpose of Trip</b>	State Lands Commission March Board Meeting
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	764.27 USD
<b>Department Paid</b>	328.24 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	436.03 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/20/19	Airfare - Commercial	328.24	Department Paid	United States (US)	1.00		328.24
03/20/19	Lodging	177.59	Cash	United States (US)	1.00		177.59
03/20/19	Incidentals	5.00	Cash	United States (US)	1.00		5.00
03/20/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
03/21/19	Lodging	166.44	Cash	United States (US)	1.00		166.44
03/21/19	Incidentals	5.00	Cash	United States (US)	1.00		5.00
03/21/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
03/21/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
03/21/19	Lunch	11.00	Cash	United States (US)	1.00		11.00
03/22/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
03/22/19	Lunch	11.00	Cash	United States (US)	1.00		11.00

### Expense Sub-Totals

<b>Breakfast</b>	14.00
<b>Airfare - Commercial</b>	328.24
<b>Dinner</b>	46.00
<b>Incidentals</b>	10.00
<b>Lodging</b>	344.03
<b>Lunch</b>	22.00

### Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county		46new
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