

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Anne E Baker
Expense Dates	09/09/19-11/19/19
Form ID	NTN002865972
Approver	Jan A Ross
Start Date/Time	09/09/19 / 1200
End Date/Time	11/19/19 / 1201
Trip Location	
Purpose of Trip	To and from Board meetings on behalf of Controller
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	49.00 USD
Department Paid	49.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	0.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/09/19	Taxi Fare	8.00	Department Paid	United States (US)	1.00		8.00
10/15/19	Taxi Fare	34.00	Department Paid	United States (US)	1.00		34.00
11/19/19	Taxi Fare	7.00	Department Paid	United States (US)	1.00		7.00

Expense Sub-Totals

Taxi Fare 49.00