

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Anthony T Sertich
Expense Dates 04/18/19-04/18/19
Form ID TEA002535010
Approver Jan A Ross
Start Date/Time 04/18/19 / 0400
End Date/Time 04/18/19 / 2300
Trip Location Los Angeles
Purpose of Trip Site visit with Controller to Flyaway
 Housing Project and various other
Authorization #/ Trip # /

REPORT TOTALS

Report Total 327.60 USD
Department Paid 280.23 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 47.37 USD

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

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|-----------------------|--------|-----------------|--------------------|----------|-----------|--------|
| 04/18/19 | Personal Auto Mileage | 12.30 | Cash | United States (US) | 1.00 | | 12.30 |
| 04/18/19 | Airfare - Commercial | 280.23 | Department Paid | United States (US) | 1.00 | | 280.23 |
| 04/18/19 | Parking, Auto | 18.00 | Cash | United States (US) | 1.00 | | 18.00 |
| 04/18/19 | Dinner | 17.07 | Cash | United States (US) | 1.00 | | 17.07 |

Expense Sub-Totals

Airfare - Commercial 280.23
Dinner 17.07
Parking, Auto 18.00
Personal Auto Mileage 12.30