

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Yvette M Stowers  
**Expense Dates** 06/05/19-06/06/19  
**Form ID** NCI002611572  
**Approver** Jan A Ross  
**Start Date/Time** 06/05/19 / 0830  
**End Date/Time** 06/06/19 / 1700  
**Trip Location** Los Angeles  
**Purpose of Trip** Present SCO info on behalf of State  
 Controller re Taxes  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 442.70 USD  
**Department Paid** 117.96 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 324.74 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/05/19	Personal Auto Mileage	6.50	Cash	United States (US)	1.00		6.50
06/05/19	Airfare - Commercial	117.96	Department Paid	United States (US)	1.00		117.96
06/05/19	Parking, Auto	12.00	Cash	United States (US)	1.00		12.00
06/05/19	Uber-Transportation Network Co.	30.47	Cash	United States (US)	1.00		30.47
06/05/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
06/05/19	Uber-Transportation Network Co.	31.09	Cash	United States (US)	1.00		31.09
06/05/19	Lodging	180.18	Cash	United States (US)	1.00		180.18
06/05/19	Incidentals	5.00	Cash	United States (US)	1.00		5.00
06/06/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
06/06/19	Lunch	11.00	Cash	United States (US)	1.00		11.00
06/06/19	Personal Auto Mileage	6.50	Cash	United States (US)	1.00		6.50
06/06/19	Parking, Auto	12.00	Cash	United States (US)	1.00		12.00

### Expense Sub-Totals

<b>Breakfast</b>	7.00
<b>Airfare - Commercial</b>	117.96
<b>Dinner</b>	23.00
<b>Incidentals</b>	5.00
<b>Lodging</b>	180.18
<b>Lunch</b>	11.00
<b>Parking, Auto</b>	24.00
<b>Personal Auto Mileage</b>	13.00
<b>Uber-Transportation Network Co.</b>	61.56

### Review Items - Exceptions and Questions

Text	Response	Policy
Was prior approval granted for your attendance at the conference/convention?	Yes	5:3b

## CalATERS-Global Expense Summary

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

46new

Reimbursement rate of 156.00 USD for Lodging expense exceeded. DPA submitted?

Yes

#52B Dept limit  
override