

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Yvette M Stowers
<b>Expense Dates</b>	11/06/19-11/14/19
<b>Form ID</b>	NCI002815132
<b>Approver</b>	Jan A Ross
<b>Start Date/Time</b>	11/06/19 / 1000
<b>End Date/Time</b>	11/14/19 / 1630
<b>Trip Location</b>	San Diego, CA
<b>Purpose of Trip</b>	Attend CA Tax Bar & CA Tax Policy Conf representing State Controller
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	832.87 USD
<b>Department Paid</b>	219.05 USD
<b>Advance Schedule Amount</b>	613.82 USD
<b>Amount Due Employee</b>	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
11/06/19	Personal Auto Mileage	6.50	Cash	United States (US)	1.00		6.50
11/06/19	Parking, Auto	12.00	Cash	United States (US)	1.00		12.00
11/06/19	Lodging	224.43	Cash	United States (US)	1.00		224.43
11/06/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
11/07/19	Parking, Auto	12.00	Cash	United States (US)	1.00		12.00
11/07/19	Lodging	224.43	Cash	United States (US)	1.00		224.43
11/07/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
11/07/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
11/07/19	Lunch	11.00	Cash	United States (US)	1.00		11.00
11/08/19	Personal Auto Mileage	10.27	Cash	United States (US)	1.00		10.27
11/08/19	Parking, Auto	12.00	Cash	United States (US)	1.00		12.00
11/08/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
11/08/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
11/08/19	Lunch	11.00	Cash	United States (US)	1.00		11.00
11/08/19	Airfare - Commercial	219.05	Department Paid	United States (US)	1.00		219.05
11/14/19	Personal Auto Mileage	7.19	Cash	United States (US)	1.00		7.19

### Expense Sub-Totals

<b>Breakfast</b>	14.00
<b>Airfare - Commercial</b>	219.05
<b>Dinner</b>	69.00
<b>Lodging</b>	448.86
<b>Lunch</b>	22.00
<b>Parking, Auto</b>	36.00
<b>Personal Auto Mileage</b>	23.96

### 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 199.00 USD for Lodging expense exceeded. DPA submitted? Yes #52B Dept limit override

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