

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Anne E Baker
Expense Dates	07/12/16-07/15/16
Form ID	TEA001295354
Approver	Thomas J Yowell
Start Date/Time	07/12/16 / 1305
End Date/Time	07/15/16 / 1055
Trip Location	San Diego, CA
Purpose of Trip	Represent Controller Yee at CA Coastal Commission meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	1066.73 USD
Department Paid	459.96 USD
Advance Schedule Amount	606.77 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
07/12/16	Lodging	140.94	Cash	United States (US)	1.00		140.94
07/12/16	Dinner	23.00	Cash	United States (US)	1.00		23.00
07/12/16	Personal Auto Mileage	10.10	Cash	United States (US)	1.00		10.10
07/12/16	Taxi Fare	9.00	Cash	United States (US)	1.00		9.00
07/12/16	Airfare - Commercial	459.96	Department Paid	United States (US)	1.00		459.96
07/13/16	Lodging	140.94	Cash	United States (US)	1.00		140.94
07/13/16	Breakfast	7.00	Cash	United States (US)	1.00		7.00
07/13/16	Lunch	11.00	Cash	United States (US)	1.00		11.00
07/13/16	Dinner	23.00	Cash	United States (US)	1.00		23.00
07/13/16	Taxi Fare	6.00	Cash	United States (US)	1.00		6.00
07/13/16	Taxi Fare	9.00	Cash	United States (US)	1.00		9.00
07/14/16	Lodging	140.94	Cash	United States (US)	1.00		140.94
07/14/16	Breakfast	7.00	Cash	United States (US)	1.00		7.00
07/14/16	Lunch	11.00	Cash	United States (US)	1.00		11.00
07/14/16	Dinner	23.00	Cash	United States (US)	1.00		23.00
07/14/16	Taxi Fare	6.00	Cash	United States (US)	1.00		6.00
07/14/16	Taxi Fare	9.00	Cash	United States (US)	1.00		9.00
07/15/16	Breakfast	7.00	Cash	United States (US)	1.00		7.00
07/15/16	Personal Auto Mileage	10.85	Cash	United States (US)	1.00		10.85
07/15/16	Taxi Fare	12.00	Cash	United States (US)	1.00		12.00

Expense Sub-Totals

Breakfast	21.00
Airfare - Commercial	459.96
Dinner	69.00
Lodging	422.82
Lunch	22.00
Taxi Fare	51.00
Personal Auto Mileage	20.95

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Review Items - Exceptions and Questions

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

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