

**CalATERS-Global
Expense Summary**

REPORT INFORMATION

Name Evan L Goldberg
 Expense Dates 12/09/15-12/09/15
 Form ID TEA001042234
 Approver Thomas J Yowell
 Start Date/Time 12/09/15 / 0600
 End Date/Time 12/09/15 / 1930
 Trip Location Los Angeles
 Purpose of Trip Testimony At Senate Hearing
 Authorization #/ Trip # /

REPORT TOTALS

Report Total 25.50 USD
 Department Paid 0.00 USD
 Advance Schedule Amount 0.00 USD
 Amount Due Employee 25.50 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/09/15	Parking, Auto	12.00	Cash	United States (US)	1.00		12.00
12/09/15	Railroad Fare	13.50	Cash	United States (US)	1.00		13.50

Expense Sub-Totals

Parking, Auto 12.00
 Railroad Fare 13.50