

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Nicole D Winger
Expense Dates 12/06/15-12/08/15
Form ID TEA001153900
Approver Thomas J Yowell
Start Date/Time 12/06/15 / 2020
End Date/Time 12/08/15 / 2235
Trip Location Marina Del Rey
Purpose of Trip Milken Institute California Summit
Authorization #/ Trip # /

REPORT TOTALS

Report Total 777.40 USD
Department Paid 525.52 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 251.88 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/06/15	Airfare - Commercial	435.94	Department Paid	United States (US)	1.00		435.94
12/06/15	Incidentals	5.00	Cash	United States (US)	1.00		5.00
12/06/15	Personal Auto Mileage	8.63	Cash	United States (US)	1.00		8.63
12/07/15	Lodging	180.23	Cash	United States (US)	1.00		180.23
12/07/15	Parking, Auto	40.00	Cash	United States (US)	1.00		40.00
12/07/15	Incidentals	5.00	Cash	United States (US)	1.00		5.00
12/08/15	Auto/Car Rental	89.58	Department Paid	United States (US)	1.00		89.58
12/08/15	Gasoline	4.39	Cash	United States (US)	1.00		4.39
12/08/15	Personal Auto Mileage	8.63	Cash	United States (US)	1.00		8.63

Expense Sub-Totals

Auto/Car Rental 89.58
Airfare - Commercial 435.94
Gasoline 4.39
Incidentals 10.00
Lodging 180.23
Parking, Auto 40.00
Personal Auto Mileage 17.26

Review Items - Exceptions and Questions

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