

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 02/05/15-02/05/15
Form ID TEA000727868
Approver Thomas J Yowell
Start Date/Time 02/05/15 / 0500
End Date/Time 02/05/15 / 2000
Trip Location Los Angeles
Purpose of Trip Meeting at the FTB regarding claims
 and audit workload
Authorization #/ Trip # /

REPORT TOTALS

Report Total 494.04 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 494.04 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/05/15	Airfare - Commercial	428.64	Cash	United States (US	1.00		428.64
02/05/15	Personal Auto Mileage	18.40	Cash	United States (US	1.00		18.40
02/05/15	Breakfast	7.00	Cash	United States (US	1.00		7.00
02/05/15	Dinner	23.00	Cash	United States (US	1.00		23.00
02/05/15	Parking, Auto	17.00	Cash	United States (US	1.00		17.00

Expense Sub-Totals

Breakfast 7.00
Airfare - Commercial 428.64
Dinner 23.00
Parking, Auto 17.00
Personal Auto Mileage 18.40

Review Items - Exceptions and Questions

Text	Response	Policy
Receipt and travel itinerary required for this expense item.		ER Department Policy #1

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 02/18/15-02/20/15
Form ID NTN000727913
Approver Thomas J Yowell
Start Date/Time 02/18/15 / 1200
End Date/Time 02/20/15 / 1201
Trip Location
Purpose of Trip Meetings at FTB on 3 days for
 Multi-agency tribal covmt CA
Authorization #/ Trip # /
 workload

REPORT TOTALS

Report Total 42.09 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 42.09 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/18/15	Personal Auto Mileage	14.03	Cash	United States (US)	1.00		14.03
02/19/15	Personal Auto Mileage	14.03	Cash	United States (US)	1.00		14.03
02/20/15	Personal Auto Mileage	14.03	Cash	United States (US)	1.00		14.03

Expense Sub-Totals

Personal Auto Mileage 42.09

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 02/23/15-02/26/15
Form ID TEA000728075
Approver Thomas J Yowell
Start Date/Time 02/23/15 / 1630
End Date/Time 02/26/15 / 2200
Trip Location Culver City
Purpose of Trip BOE board meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 1247.63 USD
Department Paid 140.36 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 1107.27 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/23/15	Airfare - Commercial	428.64	Cash	United States (US)	1.00		428.64
02/23/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
02/23/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
02/23/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
02/23/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
02/23/15	Auto/Car Rental	140.36	Department Paid	United States (US)	1.00		140.36
02/24/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
02/24/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
02/24/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
02/24/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
02/24/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
02/25/15	Lodging	157.41	Cash	United States (US)	1.00		157.41
02/25/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
02/25/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
02/25/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
02/25/15	Lunch	11.00	Cash	United States (US)	1.00		11.00
02/26/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
02/26/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
02/26/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
02/26/15	Lunch	11.00	Cash	United States (US)	1.00		11.00

Expense Sub-Totals

Auto/Car Rental 140.36
Breakfast 21.00
Airfare - Commercial 428.64
Dinner 92.00
Lodging 472.23
Lunch 33.00
Parking, Auto 42.00
Personal Auto Mileage 18.40

**CalATERS-Global
Expense Summary**

Review Items - Exceptions and Questions

Text	Response	Policy
Receipt and travel itinerary required for this expense item.		ER Department Policy #1
Approvers should verify lodging was obtained in a designated high cost county.		46new
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