

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Rebecca A Doten  
**Expense Dates** 01/13/16-01/28/16  
**Form ID** NTN001084527  
**Approver** Thomas J Yowell  
**Start Date/Time** 01/01/16 / 1200  
**End Date/Time** 01/31/16 / 1201  
**Trip Location**  
**Purpose of Trip** SCO business  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 70.90 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 70.90 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/13/16	Personal Auto Mileage	1.08	Cash	United States (US)	1.00		1.08
01/18/16	Personal Auto Mileage	13.07	Cash	United States (US)	1.00		13.07
01/26/16	Personal Auto Mileage	31.59	Cash	United States (US)	1.00		31.59
01/28/16	Personal Auto Mileage	25.16	Cash	United States (US)	1.00		25.16

### Expense Sub-Totals

Personal Auto Mileage 70.90

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Rebecca A Doten  
**Expense Dates** 01/28/16-01/28/16  
**Form ID** TEA001084479  
**Approver** Thomas J Yowell  
**Start Date/Time** 01/28/16 / 0600  
**End Date/Time** 01/28/16 / 2130  
**Trip Location** Sacramento  
**Purpose of Trip** Training and meetings  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 340.14 USD  
**Department Paid** 219.96 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 120.18 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/28/16	Airfare - Commercial	219.96	Department Paid	United States (US)	1.00		219.96
01/28/16	Taxi Fare	64.60	Cash	United States (US)	1.00		64.60
01/28/16	Breakfast	7.00	Cash	United States (US)	1.00		7.00
01/28/16	Dinner	23.00	Cash	United States (US)	1.00		23.00
01/28/16	Parking, Auto	25.58	Cash	United States (US)	1.00		25.58

### Expense Sub-Totals

**Breakfast** 7.00  
**Airfare - Commercial** 219.96  
**Dinner** 23.00  
**Parking, Auto** 25.58  
**Taxi Fare** 64.60