

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Lynn Paquin
Expense Dates	03/08/16-03/08/16
Form ID	TEA001203301
Approver	Thomas J Yowell
Start Date/Time	03/08/16 / 0700
End Date/Time	03/08/16 / 2200
Trip Location	San Francisco
Purpose of Trip	CalSTRS March 8, 2016 Diversity Event
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	137.38 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	137.38 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/08/16	Bridge Tolls	6.00	Cash	United States (US)	1.00		6.00
03/08/16	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00
03/08/16	Parking, Auto	33.50	Cash	United States (US)	1.00		33.50
03/08/16	Personal Auto Mileage	92.88	Cash	United States (US)	1.00		92.88

Expense Sub-Totals

Bridge Tolls	11.00
Parking, Auto	33.50
Personal Auto Mileage	92.88