

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 10/05/15-10/06/15
Form ID TEA000955388
Approver Thomas J Yowell
Start Date/Time 10/05/15 / 1700
End Date/Time 10/06/15 / 1850
Trip Location Berkeley/San Francisco
Purpose of Trip CA Supreme Court oral arguments on
 Authorization #/ Trip # Gillette v. FTR /

REPORT TOTALS

Report Total 218.14 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 218.14 USD

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

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|---------------|--------|--------------|--------------------|----------|-----------|--------|
| 10/05/15 | Lodging | 164.14 | Cash | United States (US) | 1.00 | | 164.14 |
| 10/05/15 | Dinner | 23.00 | Cash | United States (US) | 1.00 | | 23.00 |
| 10/06/15 | Breakfast | 7.00 | Cash | United States (US) | 1.00 | | 7.00 |
| 10/06/15 | Lunch | 11.00 | Cash | United States (US) | 1.00 | | 11.00 |
| 10/06/15 | Bridge Tolls | 5.00 | Cash | United States (US) | 1.00 | | 5.00 |
| 10/06/15 | Rapid Transit | 8.00 | Cash | United States (US) | 1.00 | | 8.00 |

Expense Sub-Totals

Breakfast 7.00
Bridge Tolls 5.00
Dinner 23.00
Lodging 164.14
Lunch 11.00
Rapid Transit 8.00

Review Items - Exceptions and Questions

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

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette Stowers
Expense Dates 10/05/15-10/06/15
Form ID NTN000955455
Approver Thomas J Yowell
Start Date/Time 10/05/15 / 1200
End Date/Time 10/06/15 / 1201
Trip Location
Purpose of Trip CA Supreme Court oral arguments
Authorization #/ Trip # /

REPORT TOTALS

Report Total 87.40 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 87.40 USD

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

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|-----------------------|--------|--------------|--------------------|----------|-----------|-------|
| 10/05/15 | Personal Auto Mileage | 43.70 | Cash | United States (US) | 1.00 | | 43.70 |
| 10/06/15 | Personal Auto Mileage | 43.70 | Cash | United States (US) | 1.00 | | 43.70 |

Expense Sub-Totals

Personal Auto Mileage 87.40