

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Lynn Paquin  
**Expense Dates** 07/01/15-07/01/15  
**Form ID** TEA000871090  
**Approver** Thomas J Yowell  
**Start Date/Time** 07/01/15 / 0500  
**End Date/Time** 07/01/15 / 2130  
**Trip Location** SF  
**Purpose of Trip** Forecasting event  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 305.64 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 305.64 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/01/15	Parking, Auto	17.50	Cash	United States (US	1.00		17.50
07/01/15	Bridge Tolls	6.00	Cash	United States (US	1.00		6.00
07/01/15	Bridge Tolls	5.00	Cash	United States (US	1.00		5.00
07/01/15	Breakfast	7.00	Cash	United States (US	1.00		7.00
07/01/15	Dinner	23.00	Cash	United States (US	1.00		23.00
07/01/15	Personal Auto Mileage	5.18	Cash	United States (US	1.00		5.18
07/01/15	Personal Auto Mileage	48.87	Cash	United States (US	1.00		48.87
07/01/15	Lodging	139.24	Cash	United States (US	1.00		139.24
07/01/15	Parking, Auto	9.00	Cash	United States (US	1.00		9.00
07/01/15	Personal Auto Mileage	44.85	Cash	United States (US	1.00		44.85

### Expense Sub-Totals

**Breakfast** 7.00  
**Bridge Tolls** 11.00  
**Dinner** 23.00  
**Lodging** 139.24  
**Parking, Auto** 26.50  
**Personal Auto Mileage** 98.90

### Review Items - Exceptions and Questions

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

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## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Lynn Paquin  
**Expense Dates** 07/07/15-07/07/15  
**Form ID** TEA000871263  
**Approver**  
**Start Date/Time** 07/07/15 / 0700  
**End Date/Time** 07/07/15 / 1900  
**Trip Location** Oakland, CA  
**Purpose of Trip** Prop 13 Film Focus Group  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 136.30 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 136.30 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/07/15	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00
07/07/15	Parking, Auto	14.00	Cash	United States (US)	1.00		14.00
07/07/15	Personal Auto Mileage	47.15	Cash	United States (US)	1.00		47.15
07/07/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
07/07/15	Personal Auto Mileage	47.15	Cash	United States (US)	1.00		47.15

### Expense Sub-Totals

**Bridge Tolls** 5.00  
**Dinner** 23.00  
**Parking, Auto** 14.00  
**Personal Auto Mileage** 94.30