

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	George Lolas
<b>Expense Dates</b>	12/03/18-12/04/18
<b>Form ID</b>	TEA002367001
<b>Approver</b>	Thomas J Yowell
<b>Start Date/Time</b>	12/03/18 / 1500
<b>End Date/Time</b>	12/04/18 / 1330
<b>Trip Location</b>	Redwood City, CA
<b>Purpose of Trip</b>	Attend meeting at Open Gov with the Controller
<b>Authorization #/ Trip #</b>	

### REPORT TOTALS

<b>Report Total</b>	370.11 USD
<b>Department Paid</b>	0.00 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	370.11 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/03/18	Personal Auto Mileage	54.50	Cash	United States (US)	1.00		54.50
12/03/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
12/03/18	Bridge Tolls	6.00	Cash	United States (US)	1.00		6.00
12/04/18	Lodging	174.85	Cash	United States (US)	1.00		174.85
12/04/18	Parking, Auto	30.00	Cash	United States (US)	1.00		30.00
12/04/18	Personal Auto Mileage	69.76	Cash	United States (US)	1.00		69.76
12/04/18	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00
12/04/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00

### Expense Sub-Totals

<b>Breakfast</b>	7.00
<b>Bridge Tolls</b>	11.00
<b>Dinner</b>	23.00
<b>Lodging</b>	174.85
<b>Parking, Auto</b>	30.00
<b>Personal Auto Mileage</b>	124.26

### Review Items - Exceptions and Questions

Text	Response	Policy
This trip is less than 24 hours and Dinner has been claimed. Validation of trip start/end time required.		43:123
Approvers should verify lodging was obtained in a designated high cost county.		46new
This trip is less than 24 hours and Breakfast has been claimed. Validation of trip start/end time required.		23:23b

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 12/10/18-12/12/18  
**Form ID** TEA002377329  
**Approver** Thomas J Yowell  
**Start Date/Time** 12/10/18 / 1130  
**End Date/Time** 12/12/18 / 0810  
**Trip Location** Santa Barbara & San Luis Obispo  
**Purpose of Trip** Presentations at County Board of Supervisor meetings in both counties  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 398.78 USD  
**Department Paid** 77.08 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 321.70 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/10/18	Gasoline	10.00	Cash	United States (US)	1.00		10.00
12/10/18	Gasoline	33.50	Cash	United States (US)	1.00		33.50
12/10/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
12/11/18	Lodging	152.95	Cash	United States (US)	1.00		152.95
12/11/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
12/11/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
12/11/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
12/11/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
12/11/18	Gasoline	36.25	Cash	United States (US)	1.00		36.25
12/12/18	Auto/Car Rental	77.08	Department Paid	United States (US)	1.00		77.08
12/12/18	Gasoline	20.00	Cash	United States (US)	1.00		20.00

### Expense Sub-Totals

**Auto/Car Rental** 77.08  
**Breakfast** 7.00  
**Dinner** 46.00  
**Gasoline** 99.75  
**Incidentals** 5.00  
**Lodging** 152.95  
**Lunch** 11.00

### Review Items - Exceptions and Questions

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

**Did you obtain prior written approval to exceed the maximum allowed?** Yes **#46a DPA required - Lodging**