

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Anne E Baker
Expense Dates	04/10/18-04/13/18
Form ID	TEA002067738
Approver	Thomas J Yowell
Start Date/Time	04/10/18 / 1235
End Date/Time	04/13/18 / 2045
Trip Location	Redondo Beach, CA
Purpose of Trip	CA Coastal Commission April Offsite Board Meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	866.84 USD
Department Paid	139.97 USD
Advance Schedule Amount	726.87 USD
Amount Due Employee	0.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/10/18	Lodging	168.29	Cash	United States (US)	1.00		168.29
04/10/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/10/18	Taxi Fare	44.00	Cash	United States (US)	1.00		44.00
04/10/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
04/11/18	Lodging	168.29	Cash	United States (US)	1.00		168.29
04/11/18	Taxi Fare	5.00	Cash	United States (US)	1.00		5.00
04/11/18	Taxi Fare	5.00	Cash	United States (US)	1.00		5.00
04/11/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/11/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
04/11/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
04/11/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
04/12/18	Lodging	168.29	Cash	United States (US)	1.00		168.29
04/12/18	Taxi Fare	5.00	Cash	United States (US)	1.00		5.00
04/12/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/12/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
04/12/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
04/12/18	Taxi Fare	5.00	Cash	United States (US)	1.00		5.00
04/12/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
04/13/18	Taxi Fare	10.00	Cash	United States (US)	1.00		10.00
04/13/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
04/13/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
04/13/18	Taxi Fare	10.00	Cash	United States (US)	1.00		10.00
04/13/18	Airfare - Commercial	139.97	Department Paid	United States (US)	1.00		139.97

Expense Sub-Totals

Breakfast	21.00
Airfare - Commercial	139.97
Dinner	69.00
Incidentals	15.00
Lodging	504.87
Lunch	33.00
Taxi Fare	84.00

CalATERS-Global Expense Summary

Review Items - Exceptions and Questions

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

Approvers should verify lodging was obtained in a designated high cost county		46new
---	--	-------

Approvers should verify lodging was obtained in a designated high cost county		46new
---	--	-------

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Anne E Baker
Expense Dates	04/19/18-04/19/18
Form ID	TEA002075418
Approver	Thomas J Yowell
Start Date/Time	04/19/18 / 0725
End Date/Time	04/19/18 / 2355
Trip Location	Palm Springs, CA
Purpose of Trip	State Lands Commission April Meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	411.44 USD
Department Paid	303.44 USD
Advance Schedule Amount	38.13 USD
Amount Due Employee	69.87 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/19/18	Airfare - Commercial	303.44	Department Paid	United States (US)	1.00		303.44
04/19/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/19/18	Taxi Fare	85.00	Cash	United States (US)	1.00		85.00

Expense Sub-Totals

Airfare - Commercial	303.44
Dinner	23.00
Taxi Fare	85.00