

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	David G Oppenheim
<b>Expense Dates</b>	03/03/20-03/03/20
<b>Form ID</b>	TEA002995136
<b>Approver</b>	Dave J O'Toole
<b>Start Date/Time</b>	03/03/20 / 0700
<b>End Date/Time</b>	03/03/20 / 2100
<b>Trip Location</b>	Los Angeles, CA
<b>Purpose of Trip</b>	Future of Work Commission Rountable
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	380.64 USD
<b>Department Paid</b>	337.68 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	42.96 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/03/20	Airfare - Commercial	283.10	Department Paid	United States (US)	1.00		283.10
03/03/20	Auto/Car Rental	54.58	Department Paid	United States (US)	1.00		54.58
03/03/20	Parking, Auto	18.00	Cash	United States (US)	1.00		18.00
03/03/20	Personal Auto Mileage	12.02	Cash	United States (US)	1.00		12.02
03/03/20	Personal Auto Mileage	12.94	Cash	United States (US)	1.00		12.94

### Expense Sub-Totals

<b>Auto/Car Rental</b>	54.58
<b>Airfare - Commercial</b>	283.10
<b>Parking, Auto</b>	18.00
<b>Personal Auto Mileage</b>	24.96