

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette M Stowers
Expense Dates 12/03/19-12/07/19
Form ID SCI002847869
Approver
Start Date/Time 12/03/19 / 1000
End Date/Time 12/07/19 / 1130
Trip Location San Jose, CA
Purpose of Trip Mileage on 12/3/19. Attend BOE Information Hearing representing
Authorization #/ Trip # /

REPORT TOTALS

Report Total 434.18 USD
Department Paid 0.00 USD
Advance Schedule Amount 86.18 USD
Amount Due Employee 348.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/03/19	Personal Auto Mileage	14.38	Cash	United States (US)	1.00		14.38
12/05/19	Lodging	157.07	Cash	United States (US)	1.00		157.07
12/05/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
12/05/19	Uber-Transportation Network Co.	17.14	Cash	United States (US)	1.00		17.14
12/06/19	Lodging	157.07	Cash	United States (US)	1.00		157.07
12/06/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
12/06/19	Uber-Transportation Network Co.	17.52	Cash	United States (US)	1.00		17.52
12/06/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
12/06/19	Lunch	11.00	Cash	United States (US)	1.00		11.00
12/07/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00

Expense Sub-Totals

Breakfast	14.00
Dinner	46.00
Lodging	314.14
Lunch	11.00
Personal Auto Mileage	14.38
Uber-Transportation Network Co.	34.66

Review Items - Exceptions and Questions

Text	Response	Policy
Was prior approval granted for your attendance at the conference/convention?	Yes	5:3a
Approvers should verify lodging was obtained in a designated high cost county.		46new
Reimbursement rate of 140.00 USD for Lodging expense exceeded. Document of Prior Approval submitted?	Yes	#52A Dept limit override

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

46new

Reimbursement rate of 140.00 USD for Lodging expense exceeded.
Document of Prior Approval submitted?

Yes

#52A Dept limit
override