

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Anne E Baker
Expense Dates	08/07/18-08/11/18
Form ID	TEA002220033
Approver	Thomas J Yowell
Start Date/Time	08/07/18 / 1130
End Date/Time	08/11/18 / 1500
Trip Location	Redondo Beach, CA
Purpose of Trip	Represent Controller Yee at the Coastal Commission meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	1155.18 USD
Department Paid	241.04 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	914.14 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/07/18	Lodging	168.29	Cash	United States (US)	1.00		168.29
08/07/18	Personal Auto Mileage	9.59	Cash	United States (US)	1.00		9.59
08/07/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/07/18	Airfare - Commercial	241.04	Department Paid	United States (US)	1.00		241.04
08/08/18	Lodging	168.29	Cash	United States (US)	1.00		168.29
08/08/18	Uber-Transportation Network Co.	7.00	Cash	United States (US)	1.00		7.00
08/08/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
08/08/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
08/08/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/09/18	Lodging	168.29	Cash	United States (US)	1.00		168.29
08/09/18	Uber-Transportation Network Co.	7.00	Cash	United States (US)	1.00		7.00
08/09/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
08/09/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
08/09/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/10/18	Lodging	168.29	Cash	United States (US)	1.00		168.29
08/10/18	Personal Auto Mileage	10.14	Cash	United States (US)	1.00		10.14
08/10/18	Uber-Transportation Network Co.	7.00	Cash	United States (US)	1.00		7.00
08/10/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
08/10/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
08/10/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
08/11/18	Taxi Fare	36.25	Cash	United States (US)	1.00		36.25
08/11/18	Breakfast	7.00	Cash	United States (US)	1.00		7.00
08/11/18	Lunch	11.00	Cash	United States (US)	1.00		11.00

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Expense Sub-Totals

Breakfast	28.00
Airfare - Commercial	241.04
Dinner	92.00
Lodging	673.16
Lunch	44.00
Taxi Fare	36.25
Personal Auto Mileage	19.73
Uber-Transportation Network Co.	21.00

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
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 08/23/18-08/23/18
Form ID TEA002236001
Approver Thomas J Yowell
Start Date/Time 08/23/18 / 0700
End Date/Time 08/23/18 / 2330
Trip Location Long Beach, CA
Purpose of Trip August 2018 State Lands Commission Board Meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 455.01 USD
Department Paid 347.21 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 107.80 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/23/18	Airfare - Commercial	347.21	Department Paid	United States (US)	1.00		347.21
08/23/18	Taxi Fare	7.80	Cash	United States (US)	1.00		7.80
08/23/18	Taxi Fare	100.00	Cash *	United States (US)	1.00		100.00

Expense Sub-Totals

Airfare - Commercial 347.21
Taxi Fare 107.80

** Flight delayed. Arrival after midnight. Special taxi service, due to ride loss.*