

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Lynn Paquin
Expense Dates	01/16/20-01/16/20
Form ID	TEA002920604
Approver	Jan A Ross
Start Date/Time	01/16/20 / 0745
End Date/Time	01/16/20 / 1800
Trip Location	San Francisco, CA
Purpose of Trip	Attend Ceres Advisory Council Meeting in San Francisco
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	79.74 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	79.74 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/16/20	Personal Auto Mileage	3.74	Cash	United States (US)	1.00		3.74
01/16/20	Parking, Auto	10.00	Cash	United States (US)	1.00		10.00
01/16/20	Railroad Fare	66.00	Cash	United States (US)	1.00		66.00

Expense Sub-Totals

Parking, Auto	10.00
Railroad Fare	66.00
Personal Auto Mileage	3.74