

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Nicole D Winger
Expense Dates	03/21/18-03/21/18
Form ID	TEA002035261
Approver	Thomas J Yowell
Start Date/Time	03/21/18 / 0500
End Date/Time	03/21/18 / 2000
Trip Location	Los Angeles, CA
Purpose of Trip	Meeting with EOLA Public Affairs staff
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	281.39 USD
Department Paid	246.22 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	35.17 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/21/18	Parking, Auto	18.00	Cash	United States (US)	1.00		18.00
03/21/18	Airfare - Commercial	246.22	Department Paid	United States (US)	1.00		246.22
03/21/18	Personal Auto Mileage	17.17	Cash	United States (US)	1.00		17.17

Expense Sub-Totals

Airfare - Commercial	246.22
Parking, Auto	18.00
Personal Auto Mileage	17.17