

CalATERS-Global Expense Summary

REPORT INFORMATION

Name David G Oppenheim
Expense Dates 07/16/18-07/16/18
Form ID NTN002187226
Approver Thomas J Yowell
Start Date/Time 07/16/18 / 1200
End Date/Time 07/16/18 / 1201
Trip Location
Purpose of Trip Attend CalPERS Board Meeting with
 Chief of Staff
Authorization #/ Trip # /

REPORT TOTALS

Report Total 87.08 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 87.08 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/16/18	Personal Auto Mileage	82.08	Cash	United States (US)	1.00		82.08
07/16/18	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00

Expense Sub-Totals

Bridge Tolls 5.00
Personal Auto Mileage 82.08