

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Anne E Baker
<b>Expense Dates</b>	01/28/19-01/28/19
<b>Form ID</b>	TEA002428520
<b>Approver</b>	Jan A Ross
<b>Start Date/Time</b>	01/28/19 / 0515
<b>End Date/Time</b>	01/28/19 / 1935
<b>Trip Location</b>	Los Angeles, CA
<b>Purpose of Trip</b>	VerdeXchange Conference
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	346.14 USD
<b>Department Paid</b>	346.14 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	0.00 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/28/19	Airfare - Commercial	346.14	Department Paid	United States (US)	1.00		346.14

### Expense Sub-Totals

Airfare - Commercial    346.14

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Anne E Baker
<b>Expense Dates</b>	01/30/19-01/31/19
<b>Form ID</b>	TEA002436084
<b>Approver</b>	Jan A Ross
<b>Start Date/Time</b>	01/30/19 / 1050
<b>End Date/Time</b>	01/31/19 / 2100
<b>Trip Location</b>	Goleta, CA
<b>Purpose of Trip</b>	Hollister Ranch Visit with Controller and SLC
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	566.86 USD
<b>Department Paid</b>	317.03 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	249.83 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/30/19	Lodging	182.25	Cash	United States (US)	1.00		182.25
01/30/19	Incidentals	5.00	Cash	United States (US)	1.00		5.00
01/30/19	Personal Auto Mileage	10.85	Cash	United States (US)	1.00		10.85
01/30/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
01/31/19	Airfare - Commercial	317.03	Department Paid	United States (US)	1.00		317.03
01/31/19	Personal Auto Mileage	10.73	Cash	United States (US)	1.00		10.73
01/31/19	Lunch	11.00	Cash	United States (US)	1.00		11.00
01/31/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00

### Expense Sub-Totals

<b>Breakfast</b>	7.00
<b>Airfare - Commercial</b>	317.03
<b>Dinner</b>	23.00
<b>Incidentals</b>	5.00
<b>Lodging</b>	182.25
<b>Lunch</b>	11.00
<b>Personal Auto Mileage</b>	21.58

### Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county		46new

Did you obtain prior written approval to exceed the maximum allowed?      No Hotel chosen by SLC      #46a DPA required - Lodging