

CalATERS-Global Expense Summary

REPORT INFORMATION

Name David G Oppenheim
Expense Dates 12/12/19-12/12/19
Form ID NCI002852517
Approver Jan A Ross
Start Date/Time 12/12/19 / 0330
End Date/Time 12/12/19 / 2230
Trip Location Los Angeles, CA
Purpose of Trip Attend AB 5 Implementation
Authorization #/ Trip # Convening representing the State /

REPORT TOTALS

Report Total 404.02 USD
Department Paid 243.32 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 160.70 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/12/19	Personal Auto Mileage	12.99	Cash	United States (US)	1.00		12.99
12/12/19	Airfare - Commercial	243.32	Department Paid	United States (US)	1.00		243.32
12/12/19	Breakfast	7.00	Cash	United States (US)	1.00		7.00
12/12/19	Taxi Fare	51.86	Cash	United States (US)	1.00		51.86
12/12/19	Taxi Fare	47.85	Cash	United States (US)	1.00		47.85
12/12/19	Dinner	23.00	Cash	United States (US)	1.00		23.00
12/12/19	Parking, Auto	18.00	Cash	United States (US)	1.00		18.00

Expense Sub-Totals

Breakfast	7.00
Airfare - Commercial	243.32
Dinner	23.00
Parking, Auto	18.00
Taxi Fare	99.71
Personal Auto Mileage	12.99

Review Items - Exceptions and Questions

Text	Response	Policy
Was prior approval granted for your attendance at the conference/convention?	Yes	5:3b