Travel & Expense Account
Summary

Employee Name	Kathy JETT	**Request Total**	$	495.73
Expense Dates	04/02/09-04/27/09	***Direct Charge Total***	-	471.83
Report Name	4100 April 2009 Rancho Cordova	***Travel Advances***	-	0.00
		Net Due Employee	=	**23.90**

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Dumanis	8.50
Regular Travel	CSAM	471.83
Regular Travel	LA Reentry	15.40

NOTE: (d)=Direct Charge

DATE	Thu Apr 2									TOTAL
Mileage, Personal Auto	15.40									15.40
TOTALS $	15.40									15.40

PURPOSE: PARTICIPATE IN LOS ANGELES REENTRY PARTNERSHIP MEETING IN RANCHO CORDOVA

DATE	Fri Apr 17	Sat Apr 18								TOTAL
Commercial Air Fare (d)	0.00	304.20								304.20
Lodging (d)		167.63								167.63
TOTALS $	0.00	471.83								471.83

PURPOSE: SPEAKER AT THE CALIFORNIA SOCIETY OF ADDICTION MEDICINE (CSAM) LEADERSHIP CONFERENCE IN SAN DIEGO. CSAM PAID FOR TRANSPORTATION, LODGING, AND MEALS.

DATE	Mon Apr 27									TOTAL
Parking, Auto	8.50									8.50
TOTALS $	8.50									8.50

PURPOSE: MEETING WITH SAN DIEGO DISTRICT ATTORNEY.

Travel & Expense Account
Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Regular Travel	LA Reentry	04/02/09	Mileage, Personal Auto	15.40	Cash
Regular Travel	CSAM	04/17/09	Commercial Air Fare	0.00	Direct Charge
Regular Travel	CSAM	04/18/09	Commercial Air Fare	304.20	Direct Charge
Regular Travel	CSAM	04/18/09	Lodging	167.63	Direct Charge
Regular Travel	Dumanis	04/27/09	Parking, Auto	8.50	Cash