# CalATERS-Global
# Expense Summary

## REPORT INFORMATION

| | |
|---|---|
| **Name** | George Lolas |
| **Expense Dates** | 02/07/14-02/26/14 |
| **Form ID** | NTN000356416 |
| **Approver** | JIM LOMBARD |
| **Start Date/Time** | 02/07/14 / 1200 |
| **End Date/Time** | 02/26/14 / 1201 |
| **Trip Location** | |
| **Purpose of Trip** | Mileage assocaited with travel to C street (DAR/AUDITS) and Rancho |
| **Authorization #/ Trip #** | / |

## REPORT TOTALS

| | |
|---|---|
| **Report Total** | 50.40 USD |
| **Department Paid** | 0.00 USD |
| **Advance Schedule Amount** | 0.00 USD |
| **Amount Due Employee** | 50.40 USD |

*** Charges are in USD unless otherwise noted*

## EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|---|---|---|---|---|---|---|---|
| 02/07/14 | Personal Auto Mileage | 6.72 | Cash | United States (US | 1.00 | | 6.72 |
| 02/10/14 | Personal Auto Mileage | 6.72 | Cash | United States (US | 1.00 | | 6.72 |
| 02/11/14 | Personal Auto Mileage | 6.72 | Cash | United States (US | 1.00 | | 6.72 |
| 02/12/14 | Personal Auto Mileage | 6.72 | Cash | United States (US | 1.00 | | 6.72 |
| 02/20/14 | Personal Auto Mileage | 16.80 | Cash | United States (US | 1.00 | | 16.80 |
| 02/26/14 | Personal Auto Mileage | 6.72 | Cash | United States (US | 1.00 | | 6.72 |

## Expense Sub-Totals

**Personal Auto Mileage** 50.40