CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	George Lolas
Expense Dates	07/12/13-10/28/13
Form ID	TEA000188600
Approver	JIM LOMBARD
Start Date/Time	07/12/13 / 0800
End Date/Time	10/31/13 / 1700
Trip Location	Sacramento Area
Purpose of Trip	Regular Travel, Meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	191.38 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	191.38 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/12/13	Parking, Auto	3.00	Cash	United States (US	1.00		3.00
07/12/13	Personal Auto Mileage	4.52	Cash	United States (US	1.00		4.52
07/18/13	Personal Auto Mileage	4.52	Cash	United States (US	1.00		4.52
07/18/13	Parking, Auto	1.25	Cash	United States (US	1.00		1.25
07/19/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
07/25/13	Personal Auto Mileage	16.95	Cash	United States (US	1.00		16.95
07/29/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
07/31/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		
08/01/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
08/16/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
08/19/13	Personal Auto Mileage	8.48	Cash	United States (US	1.00		8.48
08/22/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
08/23/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
09/19/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
09/24/13	Personal Auto Mileage	16.95	Cash	United States (US	1.00		16.95
09/25/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
10/01/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
10/03/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
10/11/13	Personal Auto Mileage	16.95	Cash	United States (US	1.00		16.95
10/21/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
10/21/13	Parking, Auto	1.25	Cash	United States (US	1.00		1.25
10/22/13	Personal Auto Mileage	9.60	Cash	United States (US	1.00		9.60
10/23/13	Personal Auto Mileage	9.60	Cash	United States (US	1.00		9.60
10/28/13	Personal Auto Mileage	16.95	Cash	United States (US	1.00		16.95

Expense Sub-Totals

Parking, Auto	5.50
Personal Auto Mileage	185.88

Review Items - Exceptions and Questions

Text	Response	Policy