CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	George Lolas
Expense Dates	11/18/13-01/31/14
Form ID	TEA000272595
Approver	
Start Date/Time	11/18/13 / 0700
End Date/Time	01/31/14 / 1700
Trip Location	Sacramento & Los Angeles
Purpose of Trip	Attend meetings at the SCO's C Street, Eureka, and LA Offices required
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	573.90 USD
Department Paid	417.78 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	156.12 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
11/18/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
11/26/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
12/17/13	Personal Auto Mileage	6.22	Cash	United States (US	1.00		6.22
12/18/13	Personal Auto Mileage	6.78	Cash	United States (US	1.00		6.78
01/09/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/13/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/14/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/16/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6
01/17/14	Personal Auto Mileage	8.40	Cash	United States (US	1.00		8.40
01/17/14	Parking, Auto	12.00	Cash	United States (US	1.00		12.00
01/22/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/23/14	Personal Auto Mileage	12.32	Cash	United States (US	1.00		12.32
01/23/14	Parking, Auto	10.00	Cash	United States (US	1.00		10.00
01/23/14	Dinner	23.00	Cash	United States (US	1.00		23.00
01/23/14	Airfare - Commercial	417.78	Department Paid	United States (US	1.00		417.78
01/27/14	Personal Auto Mileage	16.80	Cash	United States (US	1.00		16.80
01/30/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72
01/31/14	Personal Auto Mileage	6.72	Cash	United States (US	1.00		6.72

Expense Sub-Totals

Airfare - Commercial	417.78
Parking, Auto	22.00
Dinner	23.00
Personal Auto Mileage	111.12

Review Items - Exceptions and Questions

Text	Response	Policy
In State Regular: trip of 74 days exceeds or equals 31 day limit. Document of Prior Approval attached?	**Yes**	**#2 Excessive Days**