CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Marcy J Mandel
Expense Dates	05/02/13-05/02/13
Form ID	NTN000073323
Approver	Richard J Chivaro
Start Date/Time	05/02/13 / 1200
End Date/Time	05/02/13 / 1201
Trip Location	
Purpose of Trip	Official SCO business. Mtg. at & tour Vernon plant
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	4.63 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	4.63 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/02/13	Personal Auto Mileage	4.63	Cash	United States (US	1.00		4.63

Expense Sub-Totals

Personal Auto Mileage 4.63

CalATERS-Global
Expense and Miscellaneous Detail

EXPENSE DETAIL SUMMARY						
Date	Expense Item	Amount	Expense is	Purpose	Category	Receipt Required
05/02/13	Personal Auto Mileage	4.63	Reimbursable			No

Cars used for Business Travel

Vehicle Type: Personal Auto Mileage