CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Rebecca A Doten
Expense Dates	04/05/16-04/25/16
Form ID	NTN001193281
Approver	Thomas J Yowell
Start Date/Time	04/01/16 / 1200
End Date/Time	04/30/16 / 1201
Trip Location	
Purpose of Trip	work meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	117.82 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	117.82 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/05/16	Personal Auto Mileage	20.57	Cash	United States (US	1.00		20.57
04/14/16	Personal Auto Mileage	12.74	Cash	United States (US	1.00		12.74
04/22/16	Parking, Auto	17.00	Cash	United States (US	1.00		17.00
04/22/16	Personal Auto Mileage	33.75	Cash	United States (US	1.00		33.75
04/25/16	Parking, Auto	14.00	Cash	United States (US	1.00		14.00
04/25/16	Personal Auto Mileage	19.76	Cash	United States (US	1.00		19.76

Expense Sub-Totals

Parking, Auto	31.00
Personal Auto Mileage	86.82

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