

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Doten
Expense Dates 05/05/16-05/10/16
Form ID NOT001231762
Approver Thomas J Yowell
Start Date/Time 05/01/16 / 1200
End Date/Time 05/31/16 / 1201
Trip Location
Purpose of Trip SCO Business
Authorization #/ Trip # /

REPORT TOTALS

Report Total 21.70 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 21.70 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/05/16	Personal Auto Mileage	2.75	Cash	United States (US)	1.00		2.75
05/07/16	Personal Auto Mileage	6.64	Cash	United States (US)	1.00		6.64
05/10/16	Personal Auto Mileage	12.31	Cash	United States (US)	1.00		12.31

Expense Sub-Totals

Personal Auto Mileage 21.70