CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Rebecca A Doten
Expense Dates	10/01/15-10/31/15
Form ID	NTN000984230
Approver	Thomas J Yowell
Start Date/Time	10/01/15 / 1200
End Date/Time	10/31/15 / 1201
Trip Location	
Purpose of Trip	Work meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	195.67 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	195.67 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/01/15	Personal Auto Mileage	10.93	Cash	United States (US	1.00		10.93
10/02/15	Personal Auto Mileage	33.35	Cash	United States (US	1.00		33.35
10/08/15	Personal Auto Mileage	35.71	Cash	United States (US	1.00		35.71
10/13/15	Personal Auto Mileage	31.40	Cash	United States (US	1.00		31.40
10/21/15	Personal Auto Mileage	39.04	Cash	United States (US	1.00		39.04
10/22/15	Personal Auto Mileage	15.18	Cash	United States (US	1.00		15.18
10/24/15	Personal Auto Mileage	9.83	Cash	United States (US	1.00		9.83
10/24/15	Parking, Auto	2.00	Cash	United States (US	1.00		2.00
10/28/15	Personal Auto Mileage	7.30	Cash	United States (US	1.00		7.30
10/31/15	Personal Auto Mileage	10.93	Cash	United States (US	1.00		10.93

Expense Sub-Totals

Parking, Auto	2.00
Personal Auto Mileage	193.67