CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Richard J Chivaro
Expense Dates	01/21/15-05/29/15
Form ID	NTN000811566
Approver	Thomas J Yowell
Start Date/Time	01/21/15 / 1200
End Date/Time	05/29/15 / 1201
Trip Location	
Purpose of Trip	Various meetings in Sacramento
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	25.25 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	25.25 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/21/15	Parking, Auto	1.50	Cash	United States (US	1.00		1.50
01/23/15	Parking, Auto	3.00	Cash	United States (US	1.00		3.00
02/18/15	Parking, Auto	3.00	Cash	United States (US	1.00		3.00
03/13/15	Parking, Auto	4.50	Cash	United States (US	1.00		4.50
04/01/15	Parking, Auto	8.75	Cash	United States (US	1.00		8.75
05/29/15	Parking, Auto	4.50	Cash	United States (US	1.00		4.50

Expense Sub-Totals

Parking, Auto 25.25