CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Richard J Chivaro
Expense Dates	06/21/16-06/21/16
Form ID	NTN001289986
Approver	Thomas J Yowell
Start Date/Time	06/21/16 / 1200
End Date/Time	06/21/16 / 1201
Trip Location	
Purpose of Trip	CDIAC Meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	6.00 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	6.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/21/16	Parking, Auto	6.00	Cash	United States (US	1.00	0015070720	6.00

Expense Sub-Totals

Parking, Auto 6.00

Charge to

Charge to:	0015070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2015
Reference #:	001
Chapter:	10
Program:	10
Prime Account:	0000
Detail Accounting:	0015070720