

CalATERS-Global Expense Summary

REPORT INFORMATION

Name George Lolas
Expense Dates 04/01/15-04/23/15
Form ID NTN000752328
Approver Thomas J Yowell
Start Date/Time 04/01/15 / 1200
End Date/Time 04/30/15 / 1201
Trip Location
Purpose of Trip Attend various meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 51.75 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 51.75 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/01/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
04/09/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
04/09/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
04/10/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
04/13/15	Personal Auto Mileage	1.15	Cash	United States (US)	1.00		1.15
04/16/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
04/17/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
04/23/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20

Expense Sub-Totals

Personal Auto Mileage 51.75