# CalATERS-Global
# Expense Summary

## REPORT INFORMATION

| | |
|---|---|
| **Name** | George Lolas |
| **Expense Dates** | 02/04/16-02/29/16 |
| **Form ID** | NTN001113656 |
| **Approver** | Thomas J Yowell |
| **Start Date/Time** | 02/04/16 / 1200 |
| **End Date/Time** | 02/29/16 / 1201 |
| **Trip Location** | |
| **Purpose of Trip** | Various Meetings |
| **Authorization #/ Trip #** | / |

## REPORT TOTALS

| | |
|---|---|
| **Report Total** | 131.40 USD |
| **Department Paid** | 0.00 USD |
| **Advance Schedule Amount** | 0.00 USD |
| **Amount Due Employee** | 131.40 USD |

*** Charges are in USD unless otherwise noted*

## EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|---|---|---|---|---|---|---|---|
| 02/04/16 | Personal Auto Mileage | 6.48 | Cash | United States (US | 1.00 | | 6.48 |
| 02/17/16 | Personal Auto Mileage | 6.48 | Cash | United States (US | 1.00 | | 6.48 |
| 02/25/16 | Personal Auto Mileage | 94.50 | Cash | United States (US | 1.00 | | 94.50 |
| 02/25/16 | Parking, Auto | 9.00 | Cash | United States (US | 1.00 | | 9.00 |
| 02/25/16 | Bridge Tolls | 4.00 | Cash | United States (US | 1.00 | | 4.00 |
| 02/25/16 | Bridge Tolls | 5.00 | Cash | United States (US | 1.00 | | 5.00 |
| 02/29/16 | Personal Auto Mileage | 5.94 | Cash | United States (US | 1.00 | | 5.94 |

## Expense Sub-Totals

| | |
|---|---|
| **Bridge Tolls** | 9.00 |
| **Parking, Auto** | 9.00 |
| **Personal Auto Mileage** | 113.40 |