

CalATERS-Global Expense Summary

REPORT INFORMATION

Name George Lolas
Expense Dates 06/04/15-06/25/15
Form ID NTN000832891
Approver Thomas J Yowell
Start Date/Time 06/04/15 / 1200
End Date/Time 06/30/15 / 1201
Trip Location
Purpose of Trip Attend Various Meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 24.72 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 24.72 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/04/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
06/16/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
06/25/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20

Expense Sub-Totals

Personal Auto Mileage 24.72