

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 03/05/15-03/19/15  
**Form ID** NTN000711336  
**Approver** Thomas J Yowell  
**Start Date/Time** 03/05/15 / 1200  
**End Date/Time** 03/26/15 / 1201  
**Trip Location**  
**Purpose of Trip** Meetings at other locations  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 46.00 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 46.00 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/05/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
03/10/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
03/11/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
03/13/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
03/17/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
03/19/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20

### Expense Sub-Totals

Personal Auto Mileage 46.00