

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Thomas J Yowell

Expense Dates 07/03/18-09/19/18

Form ID NTN002279257

Approver

Start Date/Time 07/03/18 / 1200

End Date/Time 09/19/18 / 1201

Trip Location

Purpose of Trip Attend and represent SCO at meetings and trainings in the

Authorization #/ Trip # /

REPORT TOTALS

Report Total 48.07 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 48.07 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/03/18	Personal Auto Mileage	3.82	Cash	United States (US)	1.00		3.82
07/18/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12
08/01/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12
08/15/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12
08/21/18	Personal Auto Mileage	3.82	Cash	United States (US)	1.00		3.82
09/12/18	Personal Auto Mileage	16.13	Cash	United States (US)	1.00		16.13
09/18/18	Personal Auto Mileage	3.82	Cash	United States (US)	1.00		3.82
09/19/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12

Expense Sub-Totals

Personal Auto Mileage 48.07