

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Alan LoFaso
Expense Dates	05/03/18-05/03/18
Form ID	TEA002126221
Approver	Thomas J Yowell
Start Date/Time	05/03/18 / 1400
End Date/Time	05/03/18 / 2200
Trip Location	San Francisco, CA
Purpose of Trip	NonProfit Housing Association Leadership Awards
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	112.98 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	112.98 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/03/18	Personal Auto Mileage	46.49	Cash	United States (US)	1.00		46.49
05/03/18	Personal Auto Mileage	46.49	Cash	United States (US)	1.00		46.49
05/03/18	Parking, Auto	10.00	Cash	United States (US)	1.00		10.00
05/03/18	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00
05/03/18	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00

Expense Sub-Totals

Bridge Tolls	10.00
Parking, Auto	10.00
Personal Auto Mileage	92.98

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Alan LoFaso
Expense Dates	05/22/18-05/22/18
Form ID	TEA002126314
Approver	Thomas J Yowell
Start Date/Time	05/22/18 / 1000
End Date/Time	05/22/18 / 1800
Trip Location	San Francisco, CA
Purpose of Trip	AstraZeneca Opening Day Celebration
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	112.89 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	112.89 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/22/18	Personal Auto Mileage	51.28	Cash	United States (US)	1.00		51.28
05/22/18	Personal Auto Mileage	51.61	Cash	United States (US)	1.00		51.61
05/22/18	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00
05/22/18	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00

Expense Sub-Totals

Bridge Tolls	10.00
Personal Auto Mileage	102.89