

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Jan A Ross
Expense Dates	12/10/18-02/26/19
Form ID	NTN002511160
Approver	
Start Date/Time	12/10/18 / 1200
End Date/Time	02/26/19 / 1201
Trip Location	
Purpose of Trip	Attend meetings in the Sacramento area
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	26.57 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	26.57 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/10/18	Personal Auto Mileage	3.82	Cash	United States (US)	1.00		3.82
12/13/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12
01/25/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
01/28/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
01/29/19	Personal Auto Mileage	4.06	Cash	United States (US)	1.00		4.06
02/01/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
02/20/19	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45
02/26/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03

Expense Sub-Totals

Personal Auto Mileage 26.57