

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	George Lolas
Expense Dates	04/08/19-04/25/19
Form ID	NTN002548522
Approver	Jan A Ross
Start Date/Time	04/01/19 / 1200
End Date/Time	04/30/19 / 1201
Trip Location	
Purpose of Trip	Attend various meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	155.22 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	155.22 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/08/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
04/10/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
04/16/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
04/17/19	Personal Auto Mileage	111.36	Cash	United States (US)	1.00		111.36
04/17/19	Parking, Auto	5.00	Cash	United States (US)	1.00		5.00
04/18/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
04/24/19	Personal Auto Mileage	6.96	Cash	United States (US)	1.00		6.96
04/25/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38

Expense Sub-Totals

Parking, Auto	5.00
Personal Auto Mileage	150.22