

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Yvette M Stowers

Expense Dates 07/17/19-08/07/19

Form ID NTN002688168

Approver Jan A Ross

Start Date/Time 07/17/19 / 1200

End Date/Time 08/07/19 / 1201

Trip Location

Purpose of Trip Attend Franchise Tax Board
Meetings in the Sacramento area

Authorization #/ Trip # /

REPORT TOTALS

Report Total 56.60 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 56.60 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/17/19	Personal Auto Mileage	14.15	Cash	United States (US)	1.00		14.15
07/19/19	Personal Auto Mileage	14.15	Cash	United States (US)	1.00		14.15
08/06/19	Personal Auto Mileage	14.15	Cash	United States (US)	1.00		14.15
08/07/19	Personal Auto Mileage	14.15	Cash	United States (US)	1.00		14.15

Expense Sub-Totals

Personal Auto Mileage 56.60