

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 08/06/15-09/30/15  
**Form ID** NTN000936757  
**Approver** Thomas J Yowell  
**Start Date/Time** 08/06/15 / 1200  
**End Date/Time** 09/30/15 / 1201  
**Trip Location**  
**Purpose of Trip** Meetings  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 77.03 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 77.03 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/06/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
08/19/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
08/20/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
08/26/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
09/14/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
09/16/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
09/22/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
09/24/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
09/30/15	Personal Auto Mileage	17.25	Cash	United States (US)	1.00		17.25

### Expense Sub-Totals

Personal Auto Mileage 77.03