

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Dofen
Expense Dates 08/09/16-08/26/16
Form ID NTN001342955
Approver Thomas J Yowell
Start Date/Time 08/09/16 / 1200
End Date/Time 08/31/16 / 1201
Trip Location
Purpose of Trip EOLA SCO Meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 81.45 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 81.45 USD

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

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|-----------------------|--------|--------------|--------------------|----------|-----------|-------|
| 08/09/16 | Personal Auto Mileage | 34.51 | Cash | United States (US) | 1.00 | | 34.51 |
| 08/17/16 | Personal Auto Mileage | 24.95 | Cash | United States (US) | 1.00 | | 24.95 |
| 08/19/16 | Personal Auto Mileage | 4.70 | Cash | United States (US) | 1.00 | | 4.70 |
| 08/19/16 | Parking, Auto | 12.00 | Cash | United States (US) | 1.00 | | 12.00 |
| 08/26/16 | Personal Auto Mileage | 5.29 | Cash | United States (US) | 1.00 | | 5.29 |

Expense Sub-Totals

Parking, Auto 12.00
Personal Auto Mileage 69.45