CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Rebecca A Doten
Expense Dates	07/05/16-07/21/16
Form ID	NTN001311893
Approver	Thomas J Yowell
Start Date/Time	07/05/16 / 1200
End Date/Time	07/21/16 / 1201
Trip Location	
Purpose of Trip	Work meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	41.25 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	41.25 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/05/16	Personal Auto Mileage	18.25	Cash	United States (US	1.00		18.25
07/15/16	Personal Auto Mileage	16.79	Cash	United States (US	1.00		16.79
07/21/16	Personal Auto Mileage	6.21	Cash	United States (US	1.00		6.21

Expense Sub-Totals

Personal Auto Mileage 41.25