CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Rebecca A Doten
Expense Dates	09/05/16-09/29/16
Form ID	NTN001379130
Approver	George Lolas
Start Date/Time	09/01/16 / 1200
End Date/Time	09/30/16 / 1201
Trip Location	
Purpose of Trip	SCO meetings and events.
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	318.47 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	318.47 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/05/16	Personal Auto Mileage	25.87	Cash	United States (US	1.00		25.87
09/08/16	Personal Auto Mileage	8.37	Cash	United States (US	1.00		8.37
09/08/16	Parking, Auto	3.00	Cash	United States (US	1.00		3.00
09/14/16	Personal Auto Mileage	3.89	Cash	United States (US	1.00		3.89
09/15/16	Personal Auto Mileage	77.27	Cash	United States (US	1.00		77.27
09/22/16	Personal Auto Mileage	144.18	Cash	United States (US	1.00		144.18
09/24/16	Personal Auto Mileage	31.59	Cash	United States (US	1.00		31.59
09/27/16	Personal Auto Mileage	16.90	Cash	United States (US	1.00		16.90
09/29/16	Personal Auto Mileage	7.40	Cash	United States (US	1.00		7.40

Expense Sub-Totals

Parking, Auto	3.00
Personal Auto Mileage	315.47