

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Thomas J Yowell

Expense Dates 07/07/16-09/29/16

Form ID NOT001372901

Approver George Lolas

Start Date/Time 07/01/16 / 1200

End Date/Time 09/29/16 / 1201

Trip Location

Purpose of Trip Mileage and parking to attend meetings for SCO business

Authorization #/ Trip # /

REPORT TOTALS

Report Total 69.11 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 69.11 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/07/16	Personal Auto Mileage	5.18	Cash	United States (US)	1.00		5.18
07/13/16	Personal Auto Mileage	5.18	Cash	United States (US)	1.00		5.18
07/14/16	Parking, Auto	3.00	Cash	United States (US)	1.00		3.00
07/20/16	Personal Auto Mileage	5.18	Cash	United States (US)	1.00		5.18
08/04/16	Personal Auto Mileage	5.18	Cash	United States (US)	1.00		5.18
08/16/16	Personal Auto Mileage	3.89	Cash	United States (US)	1.00		3.89
08/17/16	Personal Auto Mileage	5.18	Cash	United States (US)	1.00		5.18
08/23/16	Personal Auto Mileage	3.89	Cash	United States (US)	1.00		3.89
09/01/16	Personal Auto Mileage	5.18	Cash	United States (US)	1.00		5.18
09/15/16	Personal Auto Mileage	7.13	Cash	United States (US)	1.00		7.13
09/20/16	Personal Auto Mileage	3.89	Cash	United States (US)	1.00		3.89
09/23/16	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45
09/23/16	Parking, Auto	3.00	Cash	United States (US)	1.00		3.00
09/28/16	Personal Auto Mileage	3.89	Cash	United States (US)	1.00		3.89
09/29/16	Personal Auto Mileage	3.89	Cash	United States (US)	1.00		3.89

Expense Sub-Totals

Parking, Auto 6.00

Personal Auto Mileage 63.11