

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Richard J Chivaro
Expense Dates	12/02/15-05/26/16
Form ID	NTN001252984
Approver	Thomas J Yowell
Start Date/Time	12/02/15 / 1200
End Date/Time	05/26/16 / 1201
Trip Location	
Purpose of Trip	various meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	51.50 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	51.50 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/02/15	Parking, Auto	17.50	Cash	United States (US)	1.00		17.50
12/03/15	Parking, Auto	4.50	Cash	United States (US)	1.00		4.50
01/14/16	Parking, Auto	10.50	Cash	United States (US)	1.00		10.50
01/22/16	Parking, Auto	6.00	Cash	United States (US)	1.00		6.00
03/23/16	Parking, Auto	1.50	Cash	United States (US)	1.00		1.50
04/14/16	Parking, Auto	7.00	Cash	United States (US)	1.00		7.00
05/26/16	Parking, Auto	4.50	Cash	United States (US)	1.00		4.50

Expense Sub-Totals

Parking, Auto 51.50