

CalATERS-Global Expense Summary

REPORT INFORMATION

Name George Lolas
Expense Dates 01/07/16-01/26/16
Form ID NTN001077584
Approver Thomas J Yowell
Start Date/Time 01/07/16 / 1200
End Date/Time 01/26/16 / 1201
Trip Location
Purpose of Trip Various Meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 43.74 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 43.74 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/07/16	Personal Auto Mileage	8.64	Cash	United States (US)	1.00		8.64
01/20/16	Personal Auto Mileage	8.64	Cash	United States (US)	1.00		8.64
01/21/16	Personal Auto Mileage	8.64	Cash	United States (US)	1.00		8.64
01/22/16	Personal Auto Mileage	5.94	Cash	United States (US)	1.00		5.94
01/25/16	Personal Auto Mileage	5.94	Cash	United States (US)	1.00		5.94
01/26/16	Personal Auto Mileage	5.94	Cash	United States (US)	1.00		5.94

Expense Sub-Totals

Personal Auto Mileage 43.74