

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 07/02/15-07/23/15  
**Form ID** NTN000866929  
**Approver** Thomas J Yowell  
**Start Date/Time** 07/02/15 / 1200  
**End Date/Time** 07/30/15 / 1201  
**Trip Location**  
**Purpose of Trip** Meetings at various locations  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 47.14 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 47.14 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/02/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
07/10/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
07/20/15	Personal Auto Mileage	17.25	Cash	United States (US)	1.00		17.25
07/22/15	Personal Auto Mileage	8.05	Cash	United States (US)	1.00		8.05
07/23/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20

### Expense Sub-Totals

Personal Auto Mileage 47.14