

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Karen Greene Ross
Expense Dates	10/19/16-10/20/16
Form ID	TEA001419599
Approver	Thomas J Yowell
Start Date/Time	10/19/16 / 0600
End Date/Time	10/20/16 / 2100
Trip Location	Menlo Park
Purpose of Trip	CalSTRS Offsite Meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	160.74 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	160.74 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/19/16	Personal Auto Mileage	64.80	Cash	United States (US)	1.00		64.80
10/19/16	Personal Auto Mileage	10.37	Cash	United States (US)	1.00		10.37
10/19/16	Personal Auto Mileage	7.56	Cash	United States (US)	1.00		7.56
10/19/16	Bridge Tolls	6.00	Cash	United States (US)	1.00		6.00
10/20/16	Personal Auto Mileage	64.80	Cash	United States (US)	1.00		64.80
10/20/16	Personal Auto Mileage	2.21	Cash	United States (US)	1.00		2.21
10/20/16	Incidentals	5.00	Cash	United States (US)	1.00		5.00

Expense Sub-Totals

Bridge Tolls	6.00
Incidentals	5.00
Personal Auto Mileage	149.74