

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	George Lolas
<b>Expense Dates</b>	02/01/18-02/27/18
<b>Form ID</b>	NTN002000970
<b>Approver</b>	Thomas J Yowell
<b>Start Date/Time</b>	02/01/18 / 1200
<b>End Date/Time</b>	02/28/18 / 1201
<b>Trip Location</b>	
<b>Purpose of Trip</b>	Various Meetings
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	45.26 USD
<b>Department Paid</b>	0.00 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	45.26 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/01/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
02/05/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
02/07/18	Personal Auto Mileage	8.72	Cash	United States (US)	1.00		8.72
02/20/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
02/21/18	Personal Auto Mileage	6.54	Cash	United States (US)	1.00		6.54
02/26/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
02/27/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00

### Expense Sub-Totals

**Personal Auto Mileage**    45.26