

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Alan LoFaso
Expense Dates	03/22/18-03/22/18
Form ID	TEA002037347
Approver	Thomas J Yowell
Start Date/Time	03/22/18 / 1130
End Date/Time	03/22/18 / 1830
Trip Location	Oakland, CA
Purpose of Trip	CTCAC Additional Meeting
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	102.74 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	102.74 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/22/18	Personal Auto Mileage	43.87	Cash	United States (US)	1.00		43.87
03/22/18	Personal Auto Mileage	43.87	Cash	United States (US)	1.00		43.87
03/22/18	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00
03/22/18	Parking, Auto	10.00	Cash	United States (US)	1.00		10.00

Expense Sub-Totals

Bridge Tolls	5.00
Parking, Auto	10.00
Personal Auto Mileage	87.74