

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Jan A Ross

**Expense Dates** 04/03/19-06/12/19

**Form ID** NTN002637713

**Approver**

**Start Date/Time** 04/03/19 / 1200

**End Date/Time** 06/12/19 / 1201

**Trip Location**

**Purpose of Trip** Attend meetings in and around  
Sacramento for State Controller

**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 28.59 USD

**Department Paid** 0.00 USD

**Advance Schedule Amount** 0.00 USD

**Amount Due Employee** 28.59 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/03/19	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45
04/24/19	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45
05/15/19	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45
05/21/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
05/28/19	Personal Auto Mileage	2.73	Cash	United States (US)	1.00		2.73
05/30/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
06/12/19	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45

### Expense Sub-Totals

**Personal Auto Mileage** 28.59