

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Richard J Chivaro
Expense Dates 04/16/19-04/16/19
Form ID NTN002641489
Approver Jan A Ross
Start Date/Time 04/16/19 / 1200
End Date/Time 04/16/19 / 1201
Trip Location
Purpose of Trip deposition
Authorization #/ Trip # /

REPORT TOTALS

Report Total 20.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 20.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/16/19	Parking, Auto	20.00	Cash	United States (US)	1.00	0018070720	20.00

Expense Sub-Totals

Parking, Auto 20.00

Charge to

Charge to: 0018070720
Agency: 0840
Fund: 0001
Organization: 0840
Fiscal Year: 2018
Reference #: 001
Chapter: 29
Program: 10
Prime Account: 0000
Detail Accounting: 0018070720