

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 02/05/19-02/27/19

**Form ID** NTN002468016  
**Approver:** Jan A Ross

**Start Date/Time** 02/05/19 / 1200  
**End Date/Time** 02/27/19 / 1201

#### Trip Location

**Purpose of Trip** Attend Various Meetings

**Authorization #/ Trip#** /

### REPORT TOTALS

**Report Total** 45.24 USD

**Department Paid** 0.00 USD

**Advance Schedule Amount** 0.00 USD

**Amount Due Employee** 45.24 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/05/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
02/08/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
02/14/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
02/20/19	Personal Auto Mileage	6.96	Cash	United States (US)	1.00		6.96
02/20/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
02/26/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
02/27/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38

### Expense Sub-Totals

**Personal Auto Mileage** 45.24