

CalATERS-Global Expense Summary

REPORT INFORMATION

Name George Lolas
Expense Dates 06/03/19-06/19/19

Form ID NTN002637310

Approver Jan A Ross

Start Date/Time 06/03/19 / 1200

End Date/Time 06/28/19 / 1201

Trip Location

Purpose of Trip Attend Various Meetings

Authorization #/ Trip # /

REPORT TOTALS

Report Total 42.92 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 42.92 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/03/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
06/07/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
06/10/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
06/13/19	Personal Auto Mileage	17.40	Cash	United States (US)	1.00		17.40
06/19/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38

Expense Sub-Totals

Personal Auto Mileage 42.92