

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Yvette M Stowers

**Expense Dates** 08/20/19-10/02/19

**Form ID** NTN002781794

**Approver** Jan A Ross

**Start Date/Time** 08/20/19 / 1200

**End Date/Time** 10/02/19 / 1201

**Trip Location**

**Purpose of Trip** Attend meetings in Sacramento on behalf of the State Controller

**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 87.60 USD

**Department Paid** 0.00 USD

**Advance Schedule Amount** 0.00 USD

**Amount Due Employee** 87.60 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/20/19	Personal Auto Mileage	14.04	Cash	United States (US)	1.00		14.04
09/10/19	Personal Auto Mileage	14.04	Cash	United States (US)	1.00		14.04
09/12/19	Personal Auto Mileage	14.04	Cash	United States (US)	1.00		14.04
09/26/19	Personal Auto Mileage	14.04	Cash	United States (US)	1.00		14.04
10/01/19	Personal Auto Mileage	14.04	Cash	United States (US)	1.00		14.04
10/02/19	Personal Auto Mileage	17.40	Cash	United States (US)	1.00		17.40

### Expense Sub-Totals

**Personal Auto Mileage** 87.60