CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Richard J Chivaro
Expense Dates	07/27/18-09/20/18
Form ID	NTN002410348
Approver	Jan A Ross
Start Date/Time	07/27/18 / 1200
End Date/Time	09/20/18 / 1201
Trip Location	
Purpose of Trip	Meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	30.15 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	30.15 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/27/18	Uber-Transportation Network Co.	3.05	Cash	United States (US	1.00		3.05
07/27/18	Uber-Transportation Network Co.	5.70	Cash	United States (US	1.00		5.70
09/20/18	Uber-Transportation Network Co.	10.70	Cash	United States (US	1.00		10.70
09/20/18	Uber-Transportation Network Co.	10.70	Cash	United States (US	1.00		10.70

Expense Sub-Totals

Uber-Transportation Network Co. 30.15