CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Richard J Chivaro
Expense Dates	07/28/17-05/25/18
Form ID	NTN002190161
Approver	Thomas J Yowell
Start Date/Time	07/28/17 / 1200
End Date/Time	05/25/18 / 1201
Trip Location	
Purpose of Trip	Commission on State Mandates meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	13.00 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	13.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/28/17	Parking, Auto	3.00	Cash	United States (US	1.00	0017070720	3.00
12/01/17	Parking, Auto	3.00	Cash	United States (US	1.00	0017070720	3.00
01/26/18	Parking, Auto	3.00	Cash	United States (US	1.00	0017070720	3.00
05/25/18	Parking, Auto	4.00	Cash	United States (US	1.00	0017070720	4.00

Expense Sub-Totals

Parking, Auto 13.00

Charge to

Charge to:	0017070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2017
Reference #:	001
Chapter:	14
Program:	10
Prime Account:	0000
Detail Accounting:	0017070720