

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	George Lolos
Expense Dates	04/17/18-04/19/18
Form ID	NCI002068902
Approver	Thomas J Yowell
Start Date/Time	04/17/18 / 0930
End Date/Time	04/19/18 / 1600
Trip Location	South Lake Tahoe, CA
Purpose of Trip	Attend 108th State Association of County Auditors Conference
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	450.84 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	450.84 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/17/18	Personal Auto Mileage	50.14	Cash	United States (US)	1.00		50.14
04/17/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
04/17/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/17/18	Lodging, Short-Term Rental	107.28	Cash	United States (US)	1.00		107.28
04/17/18	Parking, Auto	29.00	Cash	United States (US)	1.00		29.00
04/18/18	Dinner	23.00	Cash	United States (US)	1.00		23.00
04/18/18	Lodging, Short-Term Rental	107.28	Cash	United States (US)	1.00		107.28
04/18/18	Parking, Auto	29.00	Cash	United States (US)	1.00		29.00
04/18/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
04/19/18	Lunch	11.00	Cash	United States (US)	1.00		11.00
04/19/18	Incidentals	5.00	Cash	United States (US)	1.00		5.00
04/19/18	Personal Auto Mileage	50.14	Cash	United States (US)	1.00		50.14

Expense Sub-Totals

Dinner	46.00
Incidentals	10.00
Lunch	22.00
Parking, Auto	58.00
Personal Auto Mileage	100.28
Lodging, Short-Term Rental	214.56

Review Items - Exceptions and Questions

Text	Response	Policy
Was prior approval granted for your attendance at the conference/convention?	Yes	5:3b