

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	George Lolas
Expense Dates	03/02/18-03/26/18
Form ID	NTN002038099
Approver	Thomas J Yowell
Start Date/Time	03/02/18 / 1200
End Date/Time	03/28/18 / 1201
Trip Location	
Purpose of Trip	Attend Various Meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	57.81 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	57.81 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/02/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
03/09/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
03/12/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
03/12/18	Personal Auto Mileage	6.54	Cash	United States (US)	1.00		6.54
03/13/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
03/19/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
03/20/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
03/21/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00
03/23/18	Personal Auto Mileage	3.27	Cash	United States (US)	1.00		3.27
03/26/18	Personal Auto Mileage	6.00	Cash	United States (US)	1.00		6.00

Expense Sub-Totals

Personal Auto Mileage 57.81