

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Doten
Expense Dates 02/09/17-02/21/17
Form ID NTN001550505
Approver Thomas J Yowell
Start Date/Time 02/01/17 / 1200
End Date/Time 02/27/17 / 1201
Trip Location
Purpose of Trip SCO meetings and events
Authorization #/ Trip # /

REPORT TOTALS

Report Total 223.80 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 223.80 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/09/17	Personal Auto Mileage	16.05	Cash	United States (US	1.00		16.05
02/09/17	Business Expense - Other	27.24	Cash	United States (US	1.00		27.24
02/10/17	Personal Auto Mileage	27.55	Cash	United States (US	1.00		27.55
02/14/17	Personal Auto Mileage	34.99	Cash	United States (US	1.00		34.99
02/16/17	Personal Auto Mileage	15.03	Cash	United States (US	1.00		15.03
02/18/17	Personal Auto Mileage	34.99	Cash	United States (US	1.00		34.99
02/21/17	Personal Auto Mileage	67.95	Cash	United States (US	1.00		67.95

Expense Sub-Totals

Business Expense - Other 27.24
Personal Auto Mileage 196.56

Review Items - Exceptions and Questions

Text	Response	Policy
Automated Audits have not been applied to Business Expense-Other expense; approvers should review.		94:115