

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Jan A Ross

Expense Dates 09/17/19-11/21/19

Form ID NOT002855458

Approver

Start Date/Time 09/17/19 / 1200

End Date/Time 11/21/19 / 1201

Trip Location

Purpose of Trip Attend meetings and SCO events in the Sacramento area for State

Authorization #/ Trip # /

REPORT TOTALS

Report Total 61.77 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 61.77 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/17/19	Personal Auto Mileage	4.06	Cash	United States (US)	1.00		4.06
09/24/19	Personal Auto Mileage	4.06	Cash	United States (US)	1.00		4.06
09/26/19	Personal Auto Mileage	4.06	Cash	United States (US)	1.00		4.06
09/27/19	Personal Auto Mileage	7.83	Cash	United States (US)	1.00		7.83
10/09/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
10/22/19	Personal Auto Mileage	4.06	Cash	United States (US)	1.00		4.06
10/25/19	Personal Auto Mileage	4.06	Cash	United States (US)	1.00		4.06
10/31/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
10/31/19	Personal Auto Mileage	7.83	Cash	United States (US)	1.00		7.83
11/05/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03
11/06/19	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45
11/07/19	Personal Auto Mileage	4.06	Cash	United States (US)	1.00		4.06
11/12/19	Personal Auto Mileage	2.73	Cash	United States (US)	1.00		2.73
11/13/19	Personal Auto Mileage	5.45	Cash	United States (US)	1.00		5.45
11/21/19	Personal Auto Mileage	2.03	Cash	United States (US)	1.00		2.03

Expense Sub-Totals

Personal Auto Mileage 61.77