

CalATERS-Global Expense Summary

REPORT INFORMATION

Name: George Lolas
Expense Dates: 03/05/19-03/27/19

Form ID: NTN002505387

Approver: Jan A Ross

Start Date/Time: 03/05/19 / 1200

End Date/Time: 03/29/19 / 1201

Trip Location:

Purpose of Trip: Attend Various Meetings

Authorization #/ Trip #: /

REPORT TOTALS

Report Total: 60.90 USD

Department Paid: 0.00 USD

Advance Schedule Amount: 0.00 USD

Amount Due Employee: 60.90 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/05/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
03/08/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
03/13/19	Personal Auto Mileage	6.96	Cash	United States (US)	1.00		6.96
03/20/19	Personal Auto Mileage	9.28	Cash	United States (US)	1.00		9.28
03/21/19	Personal Auto Mileage	6.38	Cash	United States (US)	1.00		6.38
03/22/19	Personal Auto Mileage	9.28	Cash	United States (US)	1.00		9.28
03/25/19	Personal Auto Mileage	6.96	Cash	United States (US)	1.00		6.96
03/27/19	Personal Auto Mileage	9.28	Cash	United States (US)	1.00		9.28

Expense Sub-Totals

Personal Auto Mileage 60.90