CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	George Lolas
Expense Dates	05/02/19-05/30/19
Form ID	NTN002594802
Approver	Jan A Ross
Start Date/Time	05/02/19 / 1200
End Date/Time	05/30/19 / 1201
Trip Location	
Purpose of Trip	Attend Various Meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	57.42 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	57.42 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/02/19	Personal Auto Mileage	6.38	Cash	United States (US	1.00		6.38
05/07/19	Personal Auto Mileage	4.64	Cash	United States (US	1.00		4.64
05/08/19	Personal Auto Mileage	4.64	Cash	United States (US	1.00		4.64
05/09/19	Personal Auto Mileage	6.38	Cash	United States (US	1.00		6.38
05/16/19	Personal Auto Mileage	6.38	Cash	United States (US	1.00		6.38
05/17/19	Personal Auto Mileage	6.38	Cash	United States (US	1.00		6.38
05/24/19	Personal Auto Mileage	6.38	Cash	United States (US	1.00		6.38
05/28/19	Personal Auto Mileage	6.38	Cash	United States (US	1.00		6.38
05/28/19	Personal Auto Mileage	3.48	Cash	United States (US	1.00		3.48
05/30/19	Personal Auto Mileage	6.38	Cash	United States (US	1.00		6.38

Expense Sub-Totals

Personal Auto Mileage 57.42