

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Yvette M Stowers
Expense Dates	01/14/19-03/26/19
Form ID	NTN002509344
Approver	Jan A Ross
Start Date/Time	01/14/19 / 1200
End Date/Time	03/26/19 / 1201
Trip Location	
Purpose of Trip	Attend meetings in Sacramento representing State Controller
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	37.14 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	37.14 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/14/19	Personal Auto Mileage	1.16	Cash	United States (US)	1.00		1.16
01/14/19	Parking, Auto	15.00	Cash	United States (US)	1.00		15.00
01/22/19	Personal Auto Mileage	1.16	Cash	United States (US)	1.00		1.16
02/15/19	Personal Auto Mileage	1.16	Cash	United States (US)	1.00		1.16
03/06/19	Uber-Transportation Network Co.	3.00	Cash	United States (US)	1.00		3.00
03/14/19	Personal Auto Mileage	15.08	Cash	United States (US)	1.00		15.08
03/26/19	Personal Auto Mileage	0.58	Cash	United States (US)	1.00		0.58

Expense Sub-Totals

Parking, Auto	15.00
Personal Auto Mileage	19.14
Uber-Transportation Network Co.	3.00