CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Thomas J Yowell
Expense Dates	01/07/15-03/26/15
Form ID	NTN000724862
Approver	
Start Date/Time	01/07/15 / 1200
End Date/Time	03/26/15 / 1201
Trip Location	
Purpose of Trip	Travel to and from SCO Meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	57.15 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	57.15 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/07/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
01/27/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
02/04/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
02/10/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
02/23/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
02/24/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
02/25/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
05/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
12/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
03/12/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
03/16/15	Personal Auto Mileage	3.79	Cash	United States (US	1.00		3.79
03/17/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
03/19/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
03/24/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
03/26/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68

Expense Sub-Totals

Personal Auto Mileage 57.15