

**CalATERS-Global
Expense Summary**

REPORT INFORMATION

Name Richard J Chivaro
 Expense Dates 06/17/15-06/17/15
 Form ID NTN000840656
 Approver Thomas J Yowell
 Start Date/Time 06/17/15 / 1200
 End Date/Time 06/17/15 / 1201
 Trip Location
 Purpose of Trip PMIB Meeting
 Authorization #/ Trip # /

REPORT TOTALS

Report Total 3.00 USD
 Department Paid 0.00 USD
 Advance Schedule Amount 0.00 USD
 Amount Due Employee 3.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/17/15	Parking, Auto	3.00	Cash	United States (US)	1.00		3.00

Expense Sub-Totals

Parking, Auto 3.00