

CalATERS-Global Expense Summary

REPORT INFORMATION

Name George Lolas
Expense Dates 01/12/15-02/27/15
Form ID NTN000680027
Approver Thomas J Yowell
Start Date/Time 01/12/15 / 1200
End Date/Time 02/27/15 / 1201
Trip Location
Purpose of Trip Travel to meetings at various locations
Authorization #/ Trip # /

REPORT TOTALS

Report Total 75.90 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 75.90 USD

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

EXPENSE DATA SUMMARY

| Date | Expense Item | Amount | Payment Type | Country | Ex. Rate | Charge to | USD |
|----------|-----------------------|--------|--------------|--------------------|----------|-----------|------|
| 01/12/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 01/16/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 01/22/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 01/23/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 01/27/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 01/30/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 02/05/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 02/06/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 02/10/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 02/24/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |
| 02/27/15 | Personal Auto Mileage | 6.90 | Cash | United States (US) | 1.00 | | 6.90 |

Expense Sub-Totals

Personal Auto Mileage 75.90