

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Karen Greene Ross
Expense Dates 12/01/15-12/01/15
Form ID TEA001033542
Approver Thomas J Yowell
Start Date/Time 12/01/15 / 0530
End Date/Time 12/01/15 / 2115
Trip Location Los Angeles Office
Purpose of Trip Attend meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 64.25 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 64.25 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/01/15	Breakfast	7.00	Cash	United States (US)	1.00		7.00
12/01/15	Dinner	23.00	Cash	United States (US)	1.00		23.00
12/01/15	Parking, Auto	17.00	Cash	United States (US)	1.00		17.00
12/01/15	Personal Auto Mileage	17.25	Cash	United States (US)	1.00		17.25

Expense Sub-Totals

Breakfast 7.00
Dinner 23.00
Parking, Auto 17.00
Personal Auto Mileage 17.25