

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Doten
Expense Dates 06/07/16-06/30/16
Form ID NTN001275955
Approver Thomas J Yowell
Start Date/Time 06/01/16 / 1200
End Date/Time 06/30/16 / 1201

Trip Location
Purpose of Trip Travel on behalf of SCO

Authorization #/ Trip # /

REPORT TOTALS

Report Total 256.23 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 256.23 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/07/16	Personal Auto Mileage	20.57	Cash	United States (US)	1.00		20.57
06/10/16	Personal Auto Mileage	86.40	Cash	United States (US)	1.00		86.40
06/13/16	Personal Auto Mileage	29.43	Cash	United States (US)	1.00		29.43
06/23/16	Personal Auto Mileage	83.16	Cash	United States (US)	1.00		83.16
06/30/16	Personal Auto Mileage	36.67	Cash	United States (US)	1.00		36.67

Expense Sub-Totals

Personal Auto Mileage 256.23