

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Rebecca A Doten
Expense Dates 12/01/15-12/15/15
Form ID NTN001047280
Approver Thomas J Yowell
Start Date/Time 12/01/15 / 1200
End Date/Time 12/30/15 / 1201
Trip Location
Purpose of Trip Working for the SCO
Authorization #/ Trip # /

REPORT TOTALS

Report Total 192.18 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 192.18 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	Personal Auto Mileage	32.66	Cash	United States (US)	1.00		32.66
12/03/15	Personal Auto Mileage	3.33	Cash	United States (US)	1.00		3.33
12/04/15	Personal Auto Mileage	1.09	Cash	United States (US)	1.00		1.09
12/06/15	Personal Auto Mileage	7.07	Cash	United States (US)	1.00		7.07
12/07/15	Personal Auto Mileage	70.72	Cash	United States (US)	1.00		70.72
12/10/15	Parking, Auto	9.00	Cash	United States (US)	1.00		9.00
12/10/15	Personal Auto Mileage	20.24	Cash	United States (US)	1.00		20.24
12/14/15	Personal Auto Mileage	41.97	Cash	United States (US)	1.00		41.97
12/15/15	Personal Auto Mileage	6.10	Cash	United States (US)	1.00		6.10

Expense Sub-Totals

Parking, Auto 9.00
Personal Auto Mileage 183.18