CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Thomas J Yowell
Expense Dates	04/09/15-05/28/15
Form ID	NTN000804332
Approver	
Start Date/Time	04/09/15 / 1200
End Date/Time	05/28/15 / 1201
Trip Location	
Purpose of Trip	meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	55.20 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	55.20 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/09/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
04/09/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
04/16/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
04/21/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
04/22/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
04/23/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
04/28/15	Personal Auto Mileage	3.68	Cash	United States (US	1.00		3.68
30/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
05/07/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
05/20/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52
05/28/15	Personal Auto Mileage	5.52	Cash	United States (US	1.00		5.52

Expense Sub-Totals

Personal Auto Mileage 55.20