CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Thomas J Yowell
Expense Dates	07/01/15-09/23/15
Form ID	NTN000946189
Approver	
Start Date/Time	07/01/15 / 1200
End Date/Time	09/23/15 / 1201
Trip Location	
Purpose of Trip	Roundtrips to FI$Cal and C Street
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	213.89 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	213.89 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/01/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
07/02/15	Personal Auto Mileage	11.50	Cash	United States (US	1.00		11.50
07/09/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
07/22/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
07/23/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
07/27/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
07/28/15	Personal Auto Mileage	6.32	Cash	United States (US	1.00		6.32
07/30/15	Personal Auto Mileage	6.32	Cash	United States (US	1.00		6.32
08/06/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
08/10/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
08/18/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
08/20/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
08/26/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
08/31/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
09/03/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
09/10/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
09/16/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65
09/23/15	Personal Auto Mileage	12.65	Cash	United States (US	1.00		12.65

Expense Sub-Totals

Personal Auto Mileage 213.89