CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	Thomas J Yowell
Expense Dates	10/01/15-12/17/15
Form ID	NTN001035576
Approver	
Start Date/Time	10/01/15 / 1200
End Date/Time	12/17/15 / 1201
Trip Location	
Purpose of Trip	Mileage for meetings at FI$Cal
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	62.10 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	62.10 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/01/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
10/15/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
10/20/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
10/21/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
11/04/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
11/13/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
11/17/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
11/24/15	Personal Auto Mileage	4.60	Cash	United States (US	1.00		4.60
12/10/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
12/16/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75
12/17/15	Personal Auto Mileage	5.75	Cash	United States (US	1.00		5.75

Expense Sub-Totals

Personal Auto Mileage 62.10