

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** George Lolas  
**Expense Dates** 11/04/15-12/31/15  
**Form ID** NTN001048640  
**Approver** Thomas J Yowell  
**Start Date/Time** 11/04/15 / 1200  
**End Date/Time** 12/31/15 / 1201  
**Trip Location**  
**Purpose of Trip** Various meetings  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 57.48 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 57.48 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
11/04/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
11/17/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
11/23/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
12/02/15	Personal Auto Mileage	9.20	Cash	United States (US)	1.00		9.20
12/07/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
12/10/15	Personal Auto Mileage	6.90	Cash	United States (US)	1.00		6.90
12/29/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32
12/31/15	Personal Auto Mileage	6.32	Cash	United States (US)	1.00		6.32

### Expense Sub-Totals

Personal Auto Mileage 57.48