

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan LoFaso
Expense Dates 12/08/15-12/08/15
Form ID TEA001028850
Approver
Start Date/Time 12/08/15 / 0800
End Date/Time 12/08/15 / 1500
Trip Location Oakland, CA
Purpose of Trip CTCAC Meeting
Authorization #/ Trip # /

REPORT TOTALS

Report Total 104.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 104.00 USD

*** Charges are in USD unless otherwise noted*

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
12/08/15	Personal Auto Mileage	46.00	Cash	United States (US)	1.00		46.00
12/08/15	Personal Auto Mileage	46.00	Cash	United States (US)	1.00		46.00
12/08/15	Parking, Auto	7.00	Cash	United States (US)	1.00		7.00
12/08/15	Bridge Tolls	5.00	Cash	United States (US)	1.00		5.00

Expense Sub-Totals

Bridge Tolls 5.00
Parking, Auto 7.00
Personal Auto Mileage 92.00