

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Alan LoFaso
Expense Dates 11/10/15-11/10/15
Form ID NOT001024705
Approver
Start Date/Time 11/10/15 / 1200
End Date/Time 11/10/15 / 1201
Trip Location
Purpose of Trip Parking for a meeting outside our
Authorization #/ Trip # office /

REPORT TOTALS

Report Total 23.25 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 23.25 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
11/10/15	Parking, Auto	23.25	Cash	United States (US)	1.00		23.25

Expense Sub-Totals

Parking, Auto 23.25