

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Yvette Stowers  
**Expense Dates** 07/09/15-07/21/15  
**Form ID** NTN000876311  
**Approver** Thomas J Yowell  
**Start Date/Time** 07/09/15 / 1200  
**End Date/Time** 07/21/15 / 1201  
**Trip Location**  
**Purpose of Trip** Meetings at FTB  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 43.11 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 43.11 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
07/09/15	Personal Auto Mileage	14.37	Cash	United States (US)	1.00		14.37
07/14/15	Personal Auto Mileage	14.37	Cash	United States (US)	1.00		14.37
07/21/15	Personal Auto Mileage	14.37	Cash	United States (US)	1.00		14.37

### Expense Sub-Totals

**Personal Auto Mileage** 43.11