

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Thomas J Yowell

Expense Dates 01/08/18-03/26/18

Form ID NTN002039976

Approver

Start Date/Time 01/08/18 / 1200

End Date/Time 03/26/18 / 1201

Trip Location

Purpose of Trip Attend and represent SCO at meetings in and around Sacramento

Authorization #/ Trip # /

REPORT TOTALS

Report Total 45.87 USD

Department Paid 0.00 USD

Advance Schedule Amount 0.00 USD

Amount Due Employee 45.87 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/08/18	Personal Auto Mileage	1.09	Cash	United States (US)	1.00		1.09
01/08/18	Parking, Auto	10.00	Cash	United States (US)	1.00		10.00
01/23/18	Personal Auto Mileage	3.82	Cash	United States (US)	1.00		3.82
02/07/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12
02/21/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12
02/22/18	Personal Auto Mileage	3.82	Cash	United States (US)	1.00		3.82
03/01/18	Parking, Auto	3.50	Cash	United States (US)	1.00		3.50
03/12/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12
03/23/18	Personal Auto Mileage	3.16	Cash	United States (US)	1.00		3.16
03/26/18	Personal Auto Mileage	5.12	Cash	United States (US)	1.00		5.12

Expense Sub-Totals

Parking, Auto 13.50

Personal Auto Mileage 32.37