

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Alan LoFaso
Expense Dates	02/08/18-02/08/18
Form ID	TEA001984612
Approver	Thomas J Yowell
Start Date/Time	02/08/18 / 0815
End Date/Time	02/08/18 / 1530
Trip Location	Sacramento, CA
Purpose of Trip	California Housing Crisis Conference
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	20.00 USD
Department Paid	0.00 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	20.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/08/18	Parking, Auto	20.00	Cash	United States (US)	1.00		20.00

Expense Sub-Totals

Parking, Auto 20.00