

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Karen Greene Ross

**Expense Dates** 06/12/19-06/12/19

**Form ID** NTN002614210

**Approver** Jan A Ross

**Start Date/Time** 06/12/19 / 1200

**End Date/Time** 06/12/19 / 1201

**Trip Location**

**Purpose of Trip** Leadership Training

**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 16.00 USD

**Department Paid** 0.00 USD

**Advance Schedule Amount** 0.00 USD

**Amount Due Employee** 16.00 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/12/19	Parking, Auto	16.00	Cash	United States (US)	1.00		16.00

### Expense Sub-Totals

Parking, Auto 16.00