

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	01/13/18-01/24/18
Form ID	TEA002997210
Approver	Dave J O'Toole
Start Date/Time	01/13/18 / 1510
End Date/Time	01/24/18 / 2020
Trip Location	Santa Ana, Burbank
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	917.53 USD
Department Paid	917.53 USD
Advance Schedule Amount	0.00 USD
Amount Due Employee	0.00 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
01/13/18	Airfare - Commercial	347.42	Department Paid	United States (US)	1.00	0017070720	347.42
01/13/18	Airfare - Commercial	96.99	Department Paid	United States (US)	1.00	0017070720	96.99
01/24/18	Airfare - Commercial	113.96	Department Paid	United States (US)	1.00	0017070720	113.96
01/24/18	Airfare - Commercial	24.02	Department Paid	United States (US)	1.00	0017070720	24.02
01/24/18	Airfare - Commercial	85.42	Department Paid	United States (US)	1.00	0017070720	85.42
01/24/18	Airfare - Commercial	249.72	Department Paid	United States (US)	1.00	0017070720	249.72

Expense Sub-Totals

Airfare - Commercial 917.53

Charge to

Charge to:	0017070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2017
Reference #:	001
Chapter:	14
Program:	10
Prime Account:	0000
Detail Accounting:	0017070720