

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	03/06/18-03/30/18
Form ID	TEA002996956
Approver	Dave J O'Toole
Start Date/Time	03/06/18 / 0610
End Date/Time	03/30/18 / 2300
Trip Location	Burbank, Ontario
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	765.19 USD
Department Paid	765.19 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
03/06/18	Airfare - Commercial	362.63	Department Paid	United States (US)	1.00	0017070720	362.63
03/11/18	Airfare - Commercial	317.96	Department Paid	United States (US)	1.00	0017070720	317.96
03/30/18	Airfare - Commercial	49.09	Department Paid	United States (US)	1.00	0017070720	49.09
03/30/18	Airfare - Commercial	35.51	Department Paid	United States (US)	1.00	0017070720	35.51

Expense Sub-Totals

Airfare - Commercial 765.19

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