

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Betty T Yee
<b>Expense Dates</b>	03/03/20-03/07/20
<b>Form ID</b>	TEA002992206
<b>Approver</b>	Dave J O'Toole
<b>Start Date/Time</b>	03/03/20 / 0825
<b>End Date/Time</b>	03/08/20 / 1535
<b>Trip Location</b>	Ontario and Burbank
<b>Purpose of Trip</b>	Controller meetings and events
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	756.60 USD
<b>Department Paid</b>	756.60 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	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
03/03/20	Airfare - Commercial	152.96	Department Paid	United States (US)	1.00		152.96
03/03/20	Airfare - Commercial	115.73	Department Paid	United States (US)	1.00		115.73
03/06/20	Airfare - Commercial	167.96	Department Paid	United States (US)	1.00		167.96
03/07/20	Airfare - Commercial	319.95	Department Paid	United States (US)	1.00		319.95

### Expense Sub-Totals

**Airfare - Commercial**      756.60