

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	10/04/18-10/19/18
Form ID	TEA002996159
Approver	Dave J O'Toole
Start Date/Time	10/04/18 / 0550
End Date/Time	10/25/18 / 1555
Trip Location	San Diego, Burbank, San Jose
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	756.17 USD
Department Paid	756.17 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
10/04/18	Airfare - Commercial	114.33	Department Paid	United States (US)	1.00	0018070720	114.33
10/07/18	Airfare - Commercial	187.78	Department Paid	United States (US)	1.00	0018070720	187.78
10/19/18	Airfare - Commercial	306.35	Department Paid	United States (US)	1.00	0018070720	306.35
10/19/18	Airfare - Commercial	147.71	Department Paid	United States (US)	1.00	0018070720	147.71

Expense Sub-Totals

Airfare - Commercial 756.17

Charge to

Charge to:	0018070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2018
Reference #:	001
Chapter:	29
Program:	10
Prime Account:	0000
Detail Accounting:	0018070720