

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	09/25/18-09/25/18
Form ID	TEA002996011
Approver	Dave J O'Toole
Start Date/Time	09/25/18 / 0730
End Date/Time	09/26/18 / 0100
Trip Location	Los Angeles
Purpose of Trip	Controller meeting and event
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	38.98 USD
Department Paid	38.98 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
09/25/18	Airfare - Commercial	38.98	Department Paid	United States (US	1.00	0018070720	38.98

Expense Sub-Totals

Airfare - Commercial 38.98

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