

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	07/10/19-07/12/19
Form ID	TEA002993948
Approver	Dave J O'Toole
Start Date/Time	07/10/19 / 0620
End Date/Time	07/13/19 / 1155
Trip Location	Burbank
Purpose of Trip	Controller meetings and event
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	315.92 USD
Department Paid	315.92 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
07/10/19	Airfare - Commercial	157.96	Department Paid	United States (US)	1.00		157.96
07/12/19	Airfare - Commercial	157.96	Department Paid	United States (US)	1.00		157.96

Expense Sub-Totals

Airfare - Commercial 315.92