

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	09/12/19-09/13/19
Form ID	TEA002993937
Approver	Dave J O'Toole
Start Date/Time	09/12/19 / 1535
End Date/Time	09/13/19 / 1705
Trip Location	Burbank
Purpose of Trip	Controller Event and Meetings
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	314.82 USD
Department Paid	314.82 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
09/12/19	Airfare - Commercial	78.98	Department Paid	United States (US)	1.00		78.98
09/12/19	Airfare - Commercial	156.86	Department Paid	United States (US)	1.00		156.86
09/13/19	Airfare - Commercial	78.98	Department Paid	United States (US)	1.00		78.98

Expense Sub-Totals

Airfare - Commercial 314.82