CalATERS-Global
Expense Summary

REPORT INFORMATION

Name	John Chiang
Expense Dates	03/03/14-03/03/14
Form ID	TEA000367585
Approver	Richard J Chivaro
Start Date/Time	03/03/14 / 0600
End Date/Time	03/03/14 / 1755
Trip Location	Torr/LAX-SAC-BUR
Purpose of Trip	SCO bus/mtgs, spk@CA Ctr for Education in Public Affairs SAC,
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	433.73 USD
Department Paid	433.73 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
03/03/14	Airfare - Commercial	220.00	Department Paid	United States (US	1.00		220.00
03/03/14	Airfare - Commercial	213.73	Department Paid	United States (US	1.00		213.73

Expense Sub-Totals

Airfare - Commercial 433.73