

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	04/13/18-04/19/18
Form ID	TEA002996710
Approver	Dave J O'Toole
Start Date/Time	04/13/18 / 0600
End Date/Time	04/19/18 / 2125
Trip Location	San Diego, Burbank, Ontario
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	950.10 USD
Department Paid	950.10 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
04/13/18	Airfare - Commercial	259.79	Department Paid	United States (US)	1.00	0017070720	259.79
04/17/18	Airfare - Commercial	274.35	Department Paid	United States (US)	1.00	0017070720	274.35
04/19/18	Airfare - Commercial	294.72	Department Paid	United States (US)	1.00	0017070720	294.72
04/19/18	Airfare - Commercial	121.24	Department Paid	United States (US)	1.00	0017070720	121.24

Expense Sub-Totals

Airfare - Commercial 950.10

Charge to

Charge to:	0017070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2017
Reference #:	001
Chapter:	14
Program:	10
Prime Account:	0000
Detail Accounting:	0017070720