

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	02/11/18-02/23/18
Form ID	TEA002997174
Approver	Dave J O'Toole
Start Date/Time	02/11/18 / 0625
End Date/Time	02/27/18 / 1255
Trip Location	Los Angeles, San Diego
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	503.78 USD
Department Paid	503.78 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
02/11/18	Airfare - Commercial	246.21	Department Paid	United States (US)	1.00	0017070720	246.21
02/23/18	Airfare - Commercial	257.57	Department Paid	United States (US)	1.00	0017070720	257.57

Expense Sub-Totals

Airfare - Commercial 503.78

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