

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Betty T Yee
<b>Expense Dates</b>	02/04/20-02/28/20
<b>Form ID</b>	TEA002993790
<b>Approver</b>	Dave J O'Toole
<b>Start Date/Time</b>	02/04/20 / 2040
<b>End Date/Time</b>	02/28/20 / 1845
<b>Trip Location</b>	Burbank, Ontario, LAX
<b>Purpose of Trip</b>	Controller meetings and events
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	899.61 USD
<b>Department Paid</b>	899.61 USD
<b>Advance Schedule Amount</b>	0.00 USD
<b>Amount Due Employee</b>	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
02/04/20	Airfare - Commercial	153.67	Department Paid	United States (US)	1.00		153.67
02/14/20	Airfare - Commercial	312.20	Department Paid	United States (US)	1.00		312.20
02/26/20	Airfare - Commercial	137.96	Department Paid	United States (US)	1.00		137.96
02/28/20	Airfare - Commercial	155.90	Department Paid	United States (US)	1.00		155.90
02/28/20	Airfare - Commercial	139.88	Department Paid	United States (US)	1.00		139.88

### Expense Sub-Totals

**Airfare - Commercial**      899.61