

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Betty T Yee
Expense Dates 04/10/19-04/10/19
Form ID TEA002529456
Approver Jan A Ross
Start Date/Time 04/10/19 / 1600
End Date/Time 04/12/19 / 0900
Trip Location Riverside and other SoCal
Purpose of Trip Controller speaking engagement and meetings
Authorization #/ Trip # /

REPORT TOTALS

Report Total 367.60 USD
Department Paid 250.11 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 117.49 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/10/19	Airfare - Commercial	250.11	Department Paid	United States (US)	1.00		250.11
04/10/19	Lodging	117.49	Corporate Card	United States (US)	1.00		117.49

Expense Sub-Totals

Airfare - 250.11
 Commercial
 Lodging 117.49

Review Items - Exceptions and Questions

Text	Response	Policy
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Approvers should verify lodging was obtained in a designated high cost county.

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CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	04/18/19-04/25/19
Form ID	TEA002994279
Approver	Dave J O'Toole
Start Date/Time	04/18/19 / 0535
End Date/Time	04/25/19 / 2215
Trip Location	Los Angeles, Burbank
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	346.18 USD
Department Paid	346.18 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
04/18/19	Airfare - Commercial	153.66	Department Paid	United States (US)	1.00	0018070720	153.66
04/18/19	Airfare - Commercial	46.56	Department Paid	United States (US)	1.00	0018070720	46.56
04/25/19	Airfare - Commercial	145.96	Department Paid	United States (US)	1.00	0018070720	145.96

Expense Sub-Totals

Airfare - Commercial 346.18

Charge to

Charge to:	0018070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2018
Reference #:	001
Chapter:	29
Program:	10
Prime Account:	0000
Detail Accounting:	0018070720