

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	01/14/19-01/30/19
Form ID	TEA002995696
Approver	Dave J O'Toole
Start Date/Time	01/14/19 / 1015
End Date/Time	02/01/19 / 0835
Trip Location	Santa Ana, Burbank
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	1037.65 USD
Department Paid	1037.65 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
01/14/19	Airfare - Commercial	381.05	Department Paid	United States (US)	1.00	0018070720	381.05
01/17/19	Airfare - Commercial	387.62	Department Paid	United States (US)	1.00	0018070720	387.62
01/17/19	Airfare - Commercial	16.93	Department Paid	United States (US)	1.00	0018070720	16.93
01/30/19	Airfare - Commercial	159.36	Department Paid	United States (US)	1.00	0018070720	159.36
01/30/19	Airfare - Commercial	92.69	Department Paid	United States (US)	1.00	0018070720	92.69

Expense Sub-Totals

Airfare - Commercial 1037.65

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