

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Betty T Yee
<b>Expense Dates</b>	03/07/19-03/23/19
<b>Form ID</b>	TEA002994306
<b>Approver</b>	Dave J O'Toole
<b>Start Date/Time</b>	03/07/19 / 0630
<b>End Date/Time</b>	03/24/19 / 0905
<b>Trip Location</b>	Burbank
<b>Purpose of Trip</b>	Controller meetings and events
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	836.25 USD
<b>Department Paid</b>	836.25 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
03/07/19	Airfare - Commercial	287.93	Department Paid	United States (US)	1.00	0018070720	287.93
03/13/19	Airfare - Commercial	117.96	Department Paid	United States (US)	1.00	0018070720	117.96
03/14/19	Airfare - Commercial	157.94	Department Paid	United States (US)	1.00	0018070720	157.94
03/23/19	Airfare - Commercial	272.42	Department Paid	United States (US)	1.00	0018070720	272.42

### Expense Sub-Totals

**Airfare - Commercial**      836.25

### Charge to

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

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Betty T Yee  
**Expense Dates** 03/20/19-03/22/19  
**Form ID** TEA002500348  
**Approver** George Lolas  
**Start Date/Time** 03/20/19 / 0400  
**End Date/Time** 03/22/19 / 1630  
**Trip Location** San Diego  
**Purpose of Trip** Controller meetings and events  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 660.43 USD  
**Department Paid** 245.25 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 415.18 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/20/19	Airfare - Commercial	134.26	Department Paid	United States (US)	1.00		134.26
03/20/19	Lodging	196.09	Corporate Card	United States (US)	1.00		196.09
03/21/19	Lodging	196.09	Corporate Card	United States (US)	1.00		196.09
03/21/19	Dinner	23.00	Corporate Card	United States (US)	1.00		23.00
03/22/19	Airfare - Commercial	110.99	Department Paid	United States (US)	1.00		110.99

### Expense Sub-Totals

**Airfare - Commercial** 245.25  
**Dinner** 23.00  
**Lodging** 392.18

### Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost county.		46new

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

46new