

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Betty T Yee
<b>Expense Dates</b>	10/09/19-10/23/19
<b>Form ID</b>	TEA002993930
<b>Approver</b>	Dave J O'Toole
<b>Start Date/Time</b>	10/09/19 / 2030
<b>End Date/Time</b>	10/23/19 / 2135
<b>Trip Location</b>	San Diego, Los Angeles
<b>Purpose of Trip</b>	Controller meetings and events
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	423.21 USD
<b>Department Paid</b>	423.21 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
10/09/19	Airfare - Commercial	310.25	Department Paid	United States (US)	1.00		310.25
10/23/19	Airfare - Commercial	112.96	Department Paid	United States (US)	1.00		112.96

### Expense Sub-Totals

Airfare - Commercial      423.21