

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	06/06/18-06/19/18
Form ID	TEA002996588
Approver	Dave J O'Toole
Start Date/Time	06/06/18 / 0725
End Date/Time	06/20/18 / 2005
Trip Location	Burbank
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	283.92 USD
Department Paid	283.92 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
06/06/18	Airfare - Commercial	141.96	Department Paid	United States (US)	1.00	0017070720	141.96
06/19/18	Airfare - Commercial	141.96	Department Paid	United States (US)	1.00	0017070720	141.96

Expense Sub-Totals

Airfare - Commercial 283.92

Charge to

Charge to:	0017070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2017
Reference #:	001
Chapter:	14
Program:	10
Prime Account:	0000
Detail Accounting:	0017070720

**CalATERS-Global
Expense Summary**

REPORT INFORMATION

Name: Betty T Yee
 Expense Dates: 06/11/18-06/11/18
 Form ID: TEA002156708
 Approver: Thomas J Yowell
 Start Date/Time: 06/10/18 / 2300
 End Date/Time: 06/11/18 / 1900
 Trip Location: Fresno
 Purpose of Trip: Controller speaking engagement and
 Authorization #/ Trip #: /
meeting

REPORT TOTALS

Report Total: 102.47 USD
 Department Paid: 0.00 USD
 Advance Schedule Amount: 0.00 USD
 Amount Due Employee: 102.47 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
06/11/18	Lodging	102.47	Corporate Card	United States (US)	1.00		102.47

Expense Sub-Totals

Lodging 102.47