

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	08/07/19-08/22/19
Form ID	TEA002993943
Approver	Dave J O'Toole
Start Date/Time	08/07/19 / 0650
End Date/Time	08/25/19 / 2250
Trip Location	Burbank
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	691.14 USD
Department Paid	691.14 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
08/07/19	Airfare - Commercial	157.96	Department Paid	United States (US)	1.00		157.96
08/07/19	Airfare - Commercial	24.24	Department Paid	United States (US)	1.00		24.24
08/21/19	Airfare - Commercial	350.98	Department Paid	United States (US)	1.00		350.98
08/22/19	Airfare - Commercial	142.96	Department Paid	United States (US)	1.00		142.96
08/22/19	Airfare - Commercial	15.00	Department Paid	United States (US)	1.00		15.00

Expense Sub-Totals

Airfare - Commercial 691.14