

## CalATERS-Global Expense Summary

### REPORT INFORMATION

<b>Name</b>	Betty T Yee
<b>Expense Dates</b>	02/08/19-02/27/19
<b>Form ID</b>	TEA002995641
<b>Approver</b>	Dave J O'Toole
<b>Start Date/Time</b>	02/08/19 / 1325
<b>End Date/Time</b>	03/03/19 / 1610
<b>Trip Location</b>	Burbank
<b>Purpose of Trip</b>	Controller meetings and events
<b>Authorization #/ Trip #</b>	/

### REPORT TOTALS

<b>Report Total</b>	1227.06 USD
<b>Department Paid</b>	1227.06 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
02/08/19	Airfare - Commercial	426.42	Department Paid	United States (US)	1.00	0018070720	426.42
02/15/19	Airfare - Commercial	387.62	Department Paid	United States (US)	1.00	0018070720	387.62
02/22/19	Airfare - Commercial	196.76	Department Paid	United States (US)	1.00	0018070720	196.76
02/22/19	Airfare - Commercial	55.29	Department Paid	United States (US)	1.00	0018070720	55.29
02/27/19	Airfare - Commercial	160.97	Department Paid	United States (US)	1.00	0018070720	160.97

### Expense Sub-Totals

**Airfare - Commercial**    1227.06

### 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