

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Betty T Yee  
**Expense Dates** 11/02/16-11/09/16  
**Form ID** TEA001443155  
**Approver** Thomas J Yowell  
**Start Date/Time** 11/02/16 / 1330  
**End Date/Time** 11/10/16 / 1730  
**Trip Location** Napa and San Diego  
**Purpose of Trip** Controller Speaking Engagements  
 and Related Meetings/Activities  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 473.53 USD  
**Department Paid** 224.58 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 248.95 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
11/02/16	Lodging	107.73	Corporate Card	United States (US)	1.00		107.73
11/09/16	Lodging	141.22	Corporate Card	United States (US)	1.00		141.22
11/09/16	Airfare - Commercial	224.58	Department Paid	United States (US)	1.00		224.58

### Expense Sub-Totals

**Airfare - Commercial** 224.58  
**Lodging** 248.95

### Review Items - Exceptions and Questions

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

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46new