

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Betty T Yee
Expense Dates 10/06/16-10/12/16
Form ID TEA001409806
Approver Thomas J Yowell
Start Date/Time 10/06/16 / 0630
End Date/Time 10/13/16 / 1900
Trip Location Southern California
Purpose of Trip Speaking Engagements, Events, State
 Lands Comm Mto
Authorization #/ Trip # /

REPORT TOTALS

Report Total 732.83 USD
Department Paid 435.92 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 296.91 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
10/06/16	Airfare - Commercial	227.96	Department Paid	United States (US)	1.00		227.96
10/06/16	Lodging	134.63	Corporate Card	United States (US)	1.00		134.63
10/12/16	Airfare - Commercial	207.96	Department Paid	United States (US)	1.00		207.96
10/12/16	Lodging	162.28	Corporate Card	United States (US)	1.00		162.28

Expense Sub-Totals

Airfare - Commercial 435.92
Lodging 296.91

Review Items - Exceptions and Questions

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