

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Betty T Yee
Expense Dates 09/26/16-09/29/16
Form ID TEA001397221
Approver Thomas J Yowell
Start Date/Time 09/26/16 / 1400
End Date/Time 09/29/16 / 0830
Trip Location LA County
Purpose of Trip Controller Speaking Engagements
Authorization #/ Trip # /

REPORT TOTALS

Report Total 658.91 USD
Department Paid 366.90 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 292.01 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
09/26/16	Airfare - Commercial	123.96	Department Paid	United States (US)	1.00		123.96
09/26/16	Internet Charges	14.95	Cash	United States (US)	1.00		14.95
09/26/16	Lodging	138.23	Cash	United States (US)	1.00		138.23
09/27/16	Airfare - Commercial	114.98	Department Paid	United States (US)	1.00		114.98
09/28/16	Lodging	138.83	Cash	United States (US)	1.00		138.83
09/29/16	Airfare - Commercial	127.96	Department Paid	United States (US)	1.00		127.96

Expense Sub-Totals

Airfare - Commercial 366.90
Internet Charges 14.95
Lodging 277.06

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