

CalATERS-Global Expense Summary

REPORT INFORMATION

Name : Betty T Yee
Expense Dates : 05/02/18-05/03/18
Form ID : TEA002093195
Approver : Thomas J Yowell
Start Date/Time : 05/02/18 / 1445
End Date/Time : 05/04/18 / 1900
Trip Location : Orange County, San Diego
Purpose of Trip : Controller meetings and speaking
Authorization #/ Trip # : engagements /

REPORT TOTALS

Report Total : 622.59 USD
Department Paid : 318.96 USD
Advance Schedule Amount : 0.00 USD
Amount Due Employee : 303.63 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/02/18	Airfare - Commercial	318.96	Department Paid	United States (US)	1.00		318.96
05/02/18	Lodging	133.46	Corporate Card	United States (US)	1.00		133.46
05/03/18	Lodging	170.17	Cash	United States (US)	1.00		170.17

Expense Sub-Totals

Airfare - 318.96
 Commercial
 Lodging 303.63

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

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Betty T Yee
Expense Dates 05/09/18-05/09/18
Form ID TEA002108352
Approver Thomas J Yowell
Start Date/Time 05/09/18 / 1800
End Date/Time 05/10/18 / 1300
Trip Location Anaheim
Purpose of Trip Controller speaking engagement
Authorization #/ Trip # /

REPORT TOTALS

Report Total 517.80 USD
Department Paid 376.90 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 140.90 USD

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

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
05/09/18	Airfare - Commercial	376.90	Department Paid	United States (US)	1.00		376.90
05/09/18	Lodging	140.90	Corporate Card	United States (US)	1.00		140.90

Expense Sub-Totals

Airfare - 376.90
 Commercial
 Lodging 140.90

Review Items - Exceptions and Questions

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

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	05/16/18-05/18/18
Form ID	TEA002996610
Approver	Dave J O'Toole
Start Date/Time	05/16/18 / 1300
End Date/Time	05/20/18 / 2255
Trip Location	Burbank
Purpose of Trip	Controller meetings and events
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	299.01 USD
Department Paid	299.01 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
05/16/18	Airfare - Commercial	97.96	Department Paid	United States (US)	1.00	0017070720	97.96
05/16/18	Airfare - Commercial	22.00	Department Paid	United States (US)	1.00	0017070720	22.00
05/18/18	Airfare - Commercial	179.05	Department Paid	United States (US)	1.00	0017070720	179.05

Expense Sub-Totals

Airfare - Commercial 299.01

Charge to

Charge to:	0017070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2017
Reference #:	001
Chapter:	14
Program:	10
Prime Account:	0000
Detail Accounting:	0017070720