

## CalATERS-Global Expense Summary

### REPORT INFORMATION

|                                |                                |
|--------------------------------|--------------------------------|
| <b>Name</b>                    | Betty T Yee                    |
| <b>Expense Dates</b>           | 12/05/19-12/30/19              |
| <b>Form ID</b>                 | TEA002993872                   |
| <b>Approver</b>                | Dave J O'Toole                 |
| <b>Start Date/Time</b>         | 12/05/19 / 0515                |
| <b>End Date/Time</b>           | 12/30/19 / 1925                |
| <b>Trip Location</b>           | LA/OC/Burbank                  |
| <b>Purpose of Trip</b>         | Controller events and meetings |
| <b>Authorization #/ Trip #</b> | /                              |

### REPORT TOTALS

|                                |            |
|--------------------------------|------------|
| <b>Report Total</b>            | 929.70 USD |
| <b>Department Paid</b>         | 929.70 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    |
|----------|----------------------|--------|-----------------|--------------------|----------|-----------|--------|
| 12/05/19 | Airfare - Commercial | 336.43 | Department Paid | United States (US) | 1.00     |           | 336.43 |
| 12/11/19 | Airfare - Commercial | 68.99  | Department Paid | United States (US) | 1.00     |           | 68.99  |
| 12/15/19 | Airfare - Commercial | 160.82 | Department Paid | United States (US) | 1.00     |           | 160.82 |
| 12/19/19 | Airfare - Commercial | 137.98 | Department Paid | United States (US) | 1.00     |           | 137.98 |
| 12/19/19 | Airfare - Commercial | 57.52  | Department Paid | United States (US) | 1.00     |           | 57.52  |
| 12/30/19 | Airfare - Commercial | 167.96 | Department Paid | United States (US) | 1.00     |           | 167.96 |

### Expense Sub-Totals

**Airfare - Commercial**    929.70