

CalATERS-Global Expense Summary

REPORT INFORMATION

Name	Betty T Yee
Expense Dates	06/26/19-06/26/19
Form ID	TEA002994178
Approver	Dave J O'Toole
Start Date/Time	06/26/19 / 1800
End Date/Time	06/28/19 / 2320
Trip Location	Burbank
Purpose of Trip	Controller meetings and event
Authorization #/ Trip #	/

REPORT TOTALS

Report Total	157.96 USD
Department Paid	157.96 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
06/26/19	Airfare - Commercial	157.96	Department Paid	United States (US)	1.00	0018070720	157.96

Expense Sub-Totals

Airfare - Commercial 157.96

Charge to

Charge to:	0018070720
Agency:	0840
Fund:	0001
Organization:	0840
Fiscal Year:	2018
Reference #:	001
Chapter:	29
Program:	10
Prime Account:	0000
Detail Accounting:	0018070720