

## CalATERS-Global Expense Summary

### REPORT INFORMATION

**Name** Betty T Yee  
**Expense Dates** 03/06/15-03/06/15  
**Form ID** TEA000769125  
**Approver** Thomas J Yowell  
**Start Date/Time** 03/06/15 / 1430  
**End Date/Time** 03/07/15 / 1600  
**Trip Location** El Centro  
**Purpose of Trip** VITA Tax Event  
**Authorization #/ Trip #** /

### REPORT TOTALS

**Report Total** 91.30 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 91.30 USD

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

### EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/06/15	Lodging	91.30	Cash	United States (US)	1.00		91.30

### Expense Sub-Totals

**Lodging** 91.30