STATE OF CALIFORNIA

TRAVEL EXPENSE CLAIM

ELECTRONIC STD. 262 (REV. 04/95)

*See Instructions and *Privacy Statement On Reverse Side*

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CLAIMANT'S NAME: Matthew R. Bettenhausen		SSAN OR EMPLOYEE NUMBER*	DEPARTMENT: California Emergency Management Ag
POSITION: Acting Secretary	CB/ID NUMBER: E99	DIVISION OR BUREAU: Executive	INDEX NUMBER:
RESIDENCE*		HEADQUARTERS ADDRESS: 3650 Schriever Ave.	TELEPHONE NUMBER: 916-324-8908
CITY	STATE: CA / ZIP CODE	CITY: Mather	STATE: CA / ZIP CODE: 95655

(1) MONTH/YEAR: June 2009

(2) DATE	TIME	(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS: BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER	(6) INCIDEN-TALS	(7) TRANSPORTATION: (A) COST OF TRANS.	(B) TYPE USED	(C) CAREFARE TOLLS, PARKING	(D) PRIVATE CAR USE: MILES	AMOUNT	(8) BUSINESS EXPENSE	(9) TOTAL EXPENSE FOR DAY
1-Jun	6:15	Sacramento to Burbank			$ 10.00	$ 18.00								$ 28.00
1-Jun		Burbank to San Diego	$ 123.98							$ 22.00				$ 145.98
2-Jun		San Diego to Long Beach	$ 126.63	$ 6.00	$ 10.00	$ 18.00	$ 6.00			$ 20.50				$ 187.13
3-Jun	11:45	Long Beach to Sacramento		$ 6.00			$ 6.00	$ 28.64		27.00 ~~$ 45.00~~				$ 67.64 ~~85.64~~
4-Jun	14:30-19:30	Sac to San Jose and return				$ 18.00				$ 11.00				$ 29.00
11-Jun	12:00	Sacramento to San Francisco	$ 136.40			$ 18.00				$ 32.00			$ 9.95	$ 196.35
12-Jun	16:00	San Francisco to Sacramento		$ 6.00	$ 10.00									$ 16.00
19-Jun	12:30 - 21:00	Phoenix to L.A. to Sacramento			~~$ 10.00~~	$ 18.00		$ 8.66						$ 26.66 ~~36.66~~
22-Jun	8:00-20:45	Sac to San Fran and return				$ 18.00				$ 16.00				$ 34.00
24-Jun		Sacramento								$ 2.25				$ 2.25
25-Jun		Sacramento								$ 2.50				$ 2.50
29-Jun	17:00	Sacramento to Monterey	$ 138.65			$ 18.00								$ 156.65
30-Jun		Monterey	$ 138.65	$ 6.00	$ 10.00	$ 18.00	$ 6.00							$ 178.65
1-Jul	17:00	Monterey to Sacramento		$ 6.00	$ 10.00		$ 6.00							$ 22.00
(10) SUBTOTALS			$ 664.31	$ 30.00	50.00 ~~$ 60.00~~	$ 144.00	$ 24.00	$ 37.30		133.25 ~~$ 151.25~~			$ 9.95	1092.81 ~~$ 1,120.81~~

COLUMN CODE (ACCTG. USE ONLY)

CLAIM TOTAL (1092.81) ~~$ 1,120.81~~

ACCOUNTING RECEIVED 10 JAN -7 AM 11:44

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attached receipts/voucher when required)

6/1: Host Southern Senior Leadership Summit; 6/2: Speak at ISCe Conference, 6/2: Keynote speaker for Conference Board of Canada Study Tour on Supply Chain and Port Security, 6/4: Attend CA Police Chief's quarterly meeting. 6/11: Meeting with US DHS Secretary Napolitano. 6/12: Host Coastal Senior Leadership Summit. 6/19: Attend L.A. Mayor's office event and LA fire inspections LA County alert system. 6/22: National Conf. on Volunteering. 6/24: Meeting & lunch with G.O. and MX Consul Generals, meter parking. 6/25: Speak at Fire Chief Dargan retirement event, meter parking. 6/30 Speak at OGMA Workshop - Exploring the Policy and Strategy Implications of Web 2.0 on Homeland Security

(12) NORMAL WORK HOURS: 9:00 - 6:00

(13) PRIVATE VEHICLE LICENSE NUMBER:

(14) MILEAGE RATE CLAIMED: ~~48.5¢/Mile~~

AGENCY ACCOUNTING OFFICE USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if milage rates exceed the minimum rate, I certify the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Section 0750, 0751, 0752, 0753, and 0754 pertaining to vehicle safety and seat belt usage.

DATE

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT — DATE

(17) SIGNATURE AND TITLE OF AUTHORIZING OFFICIALS (See item 17 on reverse) — DATE