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	SSAN OR EMPLOYEE NUMBER*	DEPARTMENT
Matthew R. Bettenhausen		California Emergency Management Ag

POSITION	CB/ID NUMBER	DIVISION OR BUREAU	INDEX NUMBER
Secretary	E99	Executive	

RESIDENCE*	HEADQUARTERS ADDRESS	TELEPHONE NUMBER
	3650 Schriever Ave.	916-324-8908

CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
	CA		Mather	CA	95655

(1) MONTH/YEAR: January 2010

(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
6-Jan	18:30	Sacramento to San Bernardino	$ 92.40			$ ~~48.00~~								$ 92.40 ~~110.40~~
7-Jan	15:15	San Bernardino to Sacramento		$ 6.00	$ 10.00			$ 7.88	RC	$ 9.00				$ 32.88
10-Jan	17:45	Sacramento to Burbank	$ 125.47					$ ~~7.40~~		$ 15.00				$ 140.47 ~~147.87~~
11-Jan	16:20	Burbank to Sacramento		$ 6.00	$ 10.00			7.40	RC	$ 9.00				$ 32.40 ~~25.00~~
12-Jan	17:40	Sacramento to Burbank	$ 125.44 ~~129.44~~											$ 125.44 ~~129.44~~
13-Jan	16:45	Burbank to Sacramento		$ 6.00	$ 10.00					$ 9.00				$ 25.00
13-Jan	19:00	Sacramento to Eureka	$ 92.40											$ 92.40
14-Jan	19:45	Eureka to Sacramento		$ 6.00	$ 10.00	$ 18.00	$ 6.00							$ 40.00
19-Jan	11:45-19:30	Sac to Burbank and return								$ 9.00				$ 9.00
22-Jan	07:45-16:15	Sac to Burbank and return								$ 9.00				$ 9.00
(10) SUBTOTALS			435.71 $ ~~439.71~~	$ 24.00	$ 40.00	18.00 $ ~~36.00~~	$ 6.00	$ 15.28		$ 60.00				598.99 $ ~~620.99~~
COLUMN CODE (ACCTG. USE ONLY)														

ACCOUNTING RECEIVED 10 MAR 22 PM 1:40

CLAIM TOTAL $ 598.99 ~~620.99~~

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

1/7: Participate in press event with San Bernardino County Sheriff.

1/11: Participate in Human Trafficking press event with Governor.

1/13: Participate in Firescope Meeting. 1/14: Participate in Press event with Governor.

1/19: Attend meeting with airport officials and Sheriff's.

1/22: Participate in event with Governor.

(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 mileage 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 re[illegible] 50, 0751, 0752, 0753, and 0754 pertaining to vehicle

CLAIMANT'S [illegible] → DATE (16) [illegible] DATE 3/16/2010

(17) SIGNATURE AND TITLE OF [illegible] (See item 17 on reverse) DATE

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