STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

TRAVEL EXPENSE CLAIM

CHP 262 (Rev. 3-93) OPI 071 ☐ Relocation ☐ Out of State

DEPARTMENT	PAGE(S)
BTH Agency	1 of 2

CLAIMANT'S NAME	I. D. NUMBER	SOCIAL SECURITY NUMBER	WORK TELEPHONE NUMBER
Dale E. Bonner			(916) 323-5401

POSITION	CB / ID NUMBER	DIVISION OR BUREAU	LOCATION CODE
Secretary		Business, Transportation & Housing Agency	699

RESIDENCE ADDRESS	HEADQUARTERS ADDRESS
	980 9th Street, Suite 2450
CITY, STATE, AND ZIP CODE	CITY, STATE, AND ZIP CODE
	Sacramento, CA 95814

1. MONTH / YEAR: April/2010

2. DATE	TIME	3. LOCATIONS WHERE EXPENSES WERE INCURRED	4. LODGING	5. MEALS: BREAKFAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER	6. INCIDENTALS	7. TRANSPORTATION: A. COST OF TRANS.	B. TYPE USED	C. TOLLS, PARKING	D. PRIVATE CAR USE: MILES	AMOUNT	8. BUSINESS EXPENSE	9. TOTAL EXPENSES FOR DAY
5	1130	Los Angeles to Sacramento												
6	1500	Sacramento to Los Angeles						40.00	cab					40.00
7		Costa Mesa	90.81	6.00	10.00	18.00	6.00			5.00				135.81
8		Costa Mesa		6.00	10.00		6.00							22.00
12	1200	Los Angeles to Sacramento						38.00	cab					38.00
13	1700	Sacramento to Los Angeles												
14	1400	Los Angeles to Sacramento								9.00				9.00
15	1200	Sacramento to Los Angeles												
16		Los Angeles			10.00		6.00							16.00
19		Los Angeles			10.00		6.00							16.00
20		Los Angeles					6.00			11.25				17.25
21	1000	Los Angeles to Sacramento												
25	0830	Sacramento to Los Angeles						41.00	cab					41.00
27		Los Angeles												

10. **CLAIM TOTAL** **SEE PAGE 2**

11. PURPOSE OF TRIP, REMARKS AND DETAILS *(ATTACH RECEIPTS / VOUCHERS WHEN REQUIRED)*

4/5 - end of trip that began 3/30 (SR125 and Metrolink meeting). 4/7 - California Transportation Commission meeting. 4/14 - Attend meeting with Governor and Chancellor Merkel. 4/15 - Meeting with CHP Chief. 4/16 - Speak at Assemblyman Mike Davis' Breakfast Club; meeting regarding transit financing issues. 4/19 - meetings with Caltrans executive staff. 4/20 - Speak at Marvell/Avanta Launch. 4/27 - Speak at Milken Institute Global Conference. 5/4 - end of trip.

12. NORMAL WORK HOU

13. REGULAR DAYS OFF

14. PRIVATE VEHICLE LICENSE NUMBER

15. MILEAGE RATE CLAIMED

ACCOUNTING USE ONLY

PAID FOR BY REVOLVING CHECK NUMBER

16. 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 ra certify that cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as pr ed by S.A.M. Se 0750, 0751, 0754 pertaining to vehicle safety and seat belt usage.

DATE	SIGNATURE FIC PPROV EL AND PAYMENT	DATE
5·13·10		5/13/10
	DMINISTRATIVE SERVICES OFFICER	DATE

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SORT ROWS

1. MONTH / YEAR		3.	4.	5. MEALS			6.	7. TRANSPORTATION					8.	9.
April/2010														
2. DATE	TIME	LOCATIONS WHERE EXPENSES WERE INCURRED	LODGING	BREAKFAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER	INCIDENTALS	A. COST OF TRANS.	B. TYPE USED	C. TOLLS, PARKING	D. PRIVATE CAR USE MILES	D. PRIVATE CAR USE AMOUNT	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
4	1000	Los Angeles to Sacramento						39.00	cab					39.00
10. CLAIM TOTAL			90.81	12.00	40.00	18.00	30.00	158.00		25.25				374.06

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