STATE OF CALIFORNIA – DEPARTMENT OF PERSONNEL ADMINISTRATION

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 9/2007)

*See Instructions and *Privacy Statement On Reverse Side*

CLAIMANT'S NAME	SSN or EMPLOYEE NUMBER*	DEPARTMENT
Steve Spears		CalHFA

POSITION	CB/ID No.	DIVISION or BUREAU	INDEX NUMBER
Acting Executive Director	EX	Executive Office	1000

RESIDENCE ADDRESS *	HEADQUARTERS ADDRESS	TELEPHONE NUMBER
[redacted]	1415 L Street, Suite 500	(916) 324-4640

CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
[redacted]	[redacted]	[redacted]	Sacramento	CA	95814

(1) NORMAL WORK HOURS	(2) PRIVATE VEHICLE LICENSE NUMBER	(3) MILEAGE RATE CLAIMED
8:00 to 17:00	[redacted]	0.550

(4) MONTH/YEAR: April 09

(5) DATE	TIME	(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS: BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER	(9) INCIDEN-TALS	(10) TRANSPORTATION: (A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE: MILES	AMOUNT	(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY
~~4/21~~	~~9:00~~	~~Sacramento – RT&H Office 980 9th St., Sacramento~~								~~5.25~~		0.00		~~5.25~~
4/21	10:30	Sacramento to Washington DC	239.31		10.00	18.00			A		25.00	13.75		281.06
4/22		Washington DC	291.40	6.00	10.00		6.00			8.00		0.00		321.40
4/23	21:30	Washington DC to Sacramento			10.00	18.00	6.00			39.00	25.00	13.75		86.75
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
(13) SUBTOTALS			530.71	6.00	30.00	36.00	12.00	0.00		47.00 ~~52.25~~	50.00	27.50	0.00	689.21 ~~694.46~~
COLUMN CODE (ACCTG. USE ONLY)														
CLAIM TOTAL			Out of State											689.21 ~~$694.46~~

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

~~4/21 – Parking reimbursement for meeting w/M. Burte of Business, Transportation & Housing Agency~~

4/21-4/23 – Washington, D.C. – Meetings with U.S. Treasury, NCSHA, Governor Schwarzenegger staff, MBA, FHFA, and Freddie Mac (parking expense covers entirety of trip)

AGENCY ACCOUNTING OFFICE USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

727449
5/20/09

(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 that 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 Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE	DATE	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT	DATE
[redacted]	5/11/09	[redacted]	5/11/09

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE *(See Item 17 on reverse)* — DATE