



TRAVEL EXPENSE CLAIM REIMBURSEMENT LOG



Incident Name: XED Preposition

Crew Relief: Yes No

AGENCY DESGN.				
State	3-Letter ID			
C	A	E	C	F

STRIKE TEAM #							
3-Letter ID		Number	Ltr				
O	E	S	4	8	1	3	A

INCIDENT ORDER NUMBER						
State	3-Letter ID		Number			
C	A	O	E	S	201810	

INCIDENT REQUEST NUMBER				
3-Letter ID		ID	Number	
O	E	S	E	1

DATE	MEALS \$	LODGING \$	MISC \$	DESCRIPTION	AMOUNT
09/11/2018		\$ 532.95		(5) Rooms: STEN & STEN (t), Eng-382, Eng-367	\$ 532.95
09/12/2018		\$ 1,191.60		(12) Rooms: Strike Team for 24 personnel	\$ 1,191.60
09/12/2018	\$ 46.00			STEN & STEN (t) Dinner (2 personnel)	\$ 46.00
09/12/2018	\$ 84.00			(12) personnel breakfast	\$ 84.00
09/12/2018	\$ 264.00			(24) personnel lunch (entire strike team)	\$ 264.00
09/12/2018	\$ 552.00			(24) personnel dinner (entire strike team)	\$ 552.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
SUB-TOTALS →	\$946.00	\$ 1,724.55	\$ 0.00	TOTAL AMOUNT →	\$2,670.55

Comments:
Strike Team Leader & Trainee, 5 engines and 1 water tender.
Hotel rate as determined by state rate per county and meals.
Meals determined by CA State per diem rate \$7 breakfast, \$11 lunch, and \$23 dinner.

DEPARTMENTAL APPROVAL
 Print Name: _____ Signature: _____ Date: _____

STL / STL(T)

Residence Inn[®] Marriott.

Residence Inn by Marriott
Sacramento Folsom

2555 Iron Point Rd
Folsom, CA 95630
T 916.983.7289

Room: 230
 Room Type: JOB
 Number of Guests: 2
 Rate: \$95.00 Clerk:
 Arrive: 11Sep18 Time: 10:09PM Depart: 12Sep18 Time: Folio Number: 78334

Date	Description	Charges	Credits
11Sep18	Room Charge	95.00	
11Sep18	Room Tax	7.60	
11Sep18	Convention and Tourism Tax	3.80	
11Sep18	Calif/Local Tourism Fee	0.19	
12Sep18	Visa		106.59
	Card #: VXXXXXXXXXXXXX		
	Amount: 106.59 Auth: 086984 Signature on File		
	This card was electronically swiped on 11Sep18		
	Balance:	0.00	

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 CAL OES FIRE & RESCUE

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STATE OF CALIFORNIA
GOVERNOR'S OFFICE OF EMERGENCY SERVICES
FIRE AND RESCUE DIVISION
EMERGENCY MEAL / LODGING ROSTER

RESTAURANT/HOTEL NAME: <u>RESIDENCE INN MARRIOTT</u>	
DATE: <u>09/11/18</u>	INCIDENT NAME: <u>OES PREPOSITION - XED</u>
STRIKE TEAM: <u>OES 4813-A</u>	INCIDENT NUMBER: <u>CA-OES-201810</u>

NAME (Please Print)	REQUEST NO.	3- LETTER MACS ID	SINGLE ROOM	DOUBLE ROOM	SIGNATURE
1. <u>TOM CORDERO</u>	<u>E-1</u>	<u>SAC</u>		<u>X</u>	<u>Tom Cordero</u>
2. <u>JASON LINCHBERG</u>	<u>E-1</u>	<u>SAC</u>		<u>X</u>	<u>Jason Linchberg</u>
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OES WT-41
OES 381

Stagecoach Inn
P. O. BOX 657
5940 PONY EXPRESS TRAIL
POLLOCK PINES, CA 95726
UNITED STATES



(530) 644-2029
bwstagecoach@yahoo.com

09/12/2018 08:53 PM

Room # 101-A
Conf # 39136
Arrival 09/12/18
Departure 09/13/18
Room Type DD CPL-2 BEDS HAN
Guests 1 / 0
Payment Visa / Master
Acct [REDACTED]

Registered To:

[REDACTED]
FIRE DEPT
UNITED STATES
[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/12/18	CY	RC	ROOM CHRG REVENUE	102-A		93.00
09/12/18	CY	9	COUNTY TAX	102-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	106-A		\$93.00
09/12/18	CY	9	COUNTY TAX	106-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	201-A		\$93.00
09/12/18	CY	9	COUNTY TAX	201-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	108-A		\$93.00
09/12/18	CY	9	COUNTY TAX	108-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	110-A		\$93.00
09/12/18	CY	9	COUNTY TAX	110-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	210-A		\$93.00
09/12/18	CY	9	COUNTY TAX	210-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	208-A		\$93.00
09/12/18	CY	9	COUNTY TAX	208-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	103-A		\$93.00
09/12/18	CY	9	COUNTY TAX	103-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE			\$93.00
09/12/18	CY	9	COUNTY TAX			\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	112-A		\$93.00
09/12/18	CY	9	COUNTY TAX	112-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	212-A		\$93.00

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Stagecoach Inn
P. O. BOX 657
5940 PONY EXPRESS TRAIL
POLLOCK PINES, CA 95726
UNITED STATES



(530) 644-2029
bwstagecoach@yahoo.com

09/12/2018 08:53 PM

Room # 101-A
Conf # 39136
Arrival 09/12/18
Departure 09/13/18
Room Type DD CPL-2 BEDS HAP
Guests 1 / 0
Payment Visa/Master
Acct XXXX-XXXX-XXXX

Registered To:

[REDACTED]
[REDACTED] FIRE DEPT
UNITED STATES
(530) 306-2203

Posting Date	Open	Acct Code	Description	From	Reference	Amount
09/12/18	CY	9	COUNTY TAX	212-A		\$9.30
09/12/18	CY	RC	ROOM CHRG REVENUE	104-A		\$93.00
09/12/18	CY	9	COUNTY TAX	104-A		\$9.30
09/12/18	CY	VS	PAYMENT VISA/MC		4207 - 010459	\$1,227.60-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR THE PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS

TO PAY FOR ANY PART OR THE FULL OR THE FULL AMOUNT OF SUCH CHARGES. EACH BEST WESTERN BRANDED HOTEL IS INDEPENDENTLY OWNED AND OPERATED.

PLEASE GIVE US FEEDBACK AT BWFEEDBACK.COM OR ON TRIP ADVISOR. THANK YOU FOR YOUR STAY.

Each Best Western® branded hotel is independently owned and operated.

Signature _____



STATE OF CALIFORNIA
GOVERNOR'S OFFICE OF EMERGENCY SERVICES
FIRE AND RESCUE DIVISION
EMERGENCY MEAL / LODGING ROSTER

RESTAURANT/HOTEL NAME: <u>Best Western Stagecoach Inn</u>	
DATE: <u>9-11-18</u>	INCIDENT NAME: <u>OES Preposition - XED</u>
STRIKE TEAM: <u>OES 4813-A</u>	INCIDENT NUMBER: <u>CA-OES-201810</u>

NAME (Please Print)	REQUEST NO.	3- LETTER MACS ID	SINGLE ROOM	DOUBLE ROOM	SIGNATURE
1. Rob Sime	E-1	ECF		X	Rob Sime
2. Derek Duncan	E-1	ECF		X	Derek Duncan
3. Sean Reffner	E-1	ECF		X	Sean Reffner
4. Kyle Nielsen	E-1	ECF		X	Kyle Nielsen
5. Rob Hathaway	E-1	MST		X	Rob Hathaway
6. Jim Cummings	E-1	MST		X	Jim Cummings
7. Jon Kunz	E-1	CSM		X	Jon Kunz
8. Jerry Cunningham	E-1	CSM		X	Jerry Cunningham
9. Ben Kline	E-1	CSM		X	Ben Kline
10. Orlando Klepach	E-1	CSM		X	Orlando Klepach
11. Keith Hartson	E-1	GEO		X	Keith Hartson
12. Steve Hanson	E-1	GEO		X	Steve Hanson
13. Rob Ritcher	E-1	GEO		X	Rob Ritcher
14. Richard Parker	E-1	GEO		X	Richard Parker
15.					
16.					
17.					
18.					
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20.					
21.					
22.					

E-382



Fairfield Inn & Suites®
Sacramento Folsom

1755 Cavitt Drive
Folsom, California 95630
916.984.0100

[Redacted]

Get

Sacramento CA 95655

Cal Oes

Room: 204

Room Type: QNQN

Number of Guests: 1

Rate: \$95.00

Clerk: KPC

Arrive: 11Sep18

Time: 09:08PM

Depart: 12Sep18

Time: 06:44AM

Folio Number: 81659

Date

Description

Charges

Credits

11Sep18

Room Charge

95.00

11Sep18

Occupancy Sales Tax

7.60

11Sep18

Folsom Tourism Fee

3.80

11Sep18

California Tourism Fee

0.19

12Sep18

Visa

106.59

Card #: VXXXXXXXXXXXX [Redacted] XX

Amount: 106.59 Auth: 032238 Signature on File

This card was electronically swiped on 11Sep18

This is a partial listing of guest charges. Subtotal: 0.00

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1755 Cavitt Drive
Folsom, California 95630
916.984.0100

[Redacted]
Get
Sacramento CA 95655
Cal Oes

Room: 201
Room Type: QNQN
Number of Guests: 1
Rate: \$95.00
Clerk: KPC

Arrive: 11Sep18 Time: 08:43PM Depart: 12Sep18

Time: 06:43AM Folio Number: 81657

Date	Description	Charges	Credits
11Sep18	Room Charge	95.00	
11Sep18	Occupancy Sales Tax	7.60	
11Sep18	Folsom Tourism Fee	3.80	
11Sep18	California Tourism Fee	0.19	
12Sep18	Visa		106.59

Card #: VXXXXXXXXXXXX [Redacted] X
Amount: 106.59 Auth: 096077 Signature on File
This card was electronically swiped on 11Sep18

This is a partial listing of guest charges. Subtotal: 0.00

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Sacramento Folsom

1755 Cavitt Drive
Folsom, California 95630
916.984.0100

[Redacted]

Get

Sacramento CA 95655

Cal Oes

Room: 234

Room Type: QNQN

Number of Guests: 1

Rate: \$95.00

Clerk: SLP

Arrive: 11Sep18

Time: 09:11PM

Depart: 12Sep18

Time: 06:44AM

Folio Number: 81663

Date

Description

Charges

Credits

11Sep18

Room Charge

95.00

11Sep18

Occupancy Sales Tax

7.60

11Sep18

Folsom Tourism Fee

3.80

11Sep18

California Tourism Fee

0.19

12Sep18

Visa

106.59

Card #: VXXXXXXXXX [Redacted]

Amount: 106.59 Auth: 050380 Signature on File

This card was electronically swiped on 11Sep18

Balance: 0.00

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1755 Cavitt Drive
Folsom, California 95630
916.984.0100

[Redacted]
Get
Sacramento CA 95655
Cal Oes

Room: 228
Room Type: QNQN
Number of Guests: 1
Rate: \$95.00 Clerk: SLP

Arrive: 11Sep18 Time: 09:10PM Depart: 12Sep18

Time: 06:44AM Folio Number: 81662

Date	Description	Charges	Credits
11Sep18	Room Charge	95.00	
11Sep18	Occupancy Sales Tax	7.60	
11Sep18	Folsom Tourism Fee	3.80	
11Sep18	California Tourism Fee	0.19	
12Sep18	Visa		106.59

Card #: VXXXXXXXXXX [Redacted]
Amount: 106.59 Auth: 040220 Signature on File
This card was electronically swiped on 11Sep18

Balance: 0.00

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FIRE AND RESCUE DIVISION
EMERGENCY MEAL / LODGING ROSTER

RESTAURANT/HOTEL NAME:	Fairfield Inn & Suites Marriott		
DATE:	09-11-18	INCIDENT NAME:	OES Preposition - XED
STRIKE TEAM:	OES 4813-A	INCIDENT NUMBER:	CA-OES-201810

NAME (Please Print)	REQUEST NO.	3- LETTER MACS ID	SINGLE ROOM	DOUBLE ROOM	SIGNATURE
1. Craig Ricci	E-1	SAC		X	Craig Ricci
2. Mike Lowrey	E-1	SAC		X	Mike Lowrey
3. Eric Arso	E-1	SAC		X	Eric Arso
4. Kyle Santuccio	E-1	SAC		X	Kyle Santuccio
5. Tim Bakken	E-1	SAC		X	Tim Bakken
6. Brett Catter	E-1	SAC		X	Brett Catter
7. Dustin McNab	E-1	SAC		X	Dustin McNab
8. Tyson Leighton	E-1	SAC		X	Tyson Leighton
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