

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 9/2007)

See Instructions and *Privacy Statement On Reverse Side

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CLAIMANT'S NAME Elona Baum		SSN or EMPLOYEE NUMBER* [REDACTED]	DEPARTMENT CIRM	
POSITION General Counsel	CB/ID No.	DIVISION or BUREAU		INDEX NUMBER
RESIDENCE ADDRESS * [REDACTED]		HEADQUARTERS ADDRESS 210 King Street		TELEPHONE NUMBER
CITY [REDACTED]	STATE [REDACTED]	ZIP CODE [REDACTED]	CITY San Francisco	STATE CA
			ZIP CODE 94107	

(1) NORMAL WORK HOURS [REDACTED]	(2) PRIVATE VEHICLE LICENSE NUMBER [REDACTED]	(3) MILEAGE RATE CLAIMED 0.555
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(4) MONTH/YEAR 1/2012	(5) DATE	(6) TIME	(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS			(9) INCIDENTALS	(10) TRANSPORTATION				(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY	
					BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
	1/08	7:00P	Delancey Street Restaurant-Mte									28.00	15.54	201.70	217.24
	1/09	12:00	Taxi to lunch Mtg						12.00				0.00		12.00
	1/09	13:00	Taxi to CIRM from lunch						10.00				0.00		10.00
	1/09	13:00	Scala's Bistro Restaurant w/Lisa Walters										0.00		34.84 39.64
	1/10	14:24	Cab to function						11.00	T	6.50		0.00		17.50
	1/10	14:24	Barbary Coast Parking & taxi to meet Lux Capital						10.00	T	3.58		0.00		13.58
	1/09	10:12	SF Hilton Garage/JP Morgan Conference								12.00		0.00		12.00
	1/11	11:34	Parc 55 Wyndham Hotel Parking - JP Morgan								48.00		0.00		48.00
	1/16	18:33 20:53	San Francisco Airport Parking								38.00	14.00	7.77		45.77
	1/12	11:39	California St. Parking JP Morgan Conference								21.75		0.00		21.75
	1/17	7:00	Sheraton San Diego - ICOC Breakfast			17.55			7.00	T	40.00	14.00	7.77		72.32 32.32
	1/16	6:59P	Tomokazu Restaurant					13.51					0.00		13.51
(13) SUBTOTALS				0.00	17.55	34.84 39.64	13.51	0.00	50.00		169.83	56.00	31.08	201.70	518.51 483.31
COLUMN CODE (ACCTG. USE ONLY)															
CLAIM TOTAL														518.51 483.31	

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)
 1/8/2012 - Strategic Philanthropic Fund Meeting - San Francisco, CA
 1/9-11-2012 - JP Morgan Healthcare Conference - San Francisco, CA
 1/17/2012 - ICOC Board Meeting - San Diego, CA

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 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 [REDACTED]	DATE 1/18/12	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT [REDACTED]	DATE 1/18/12
(17) SUPERVISOR [REDACTED]	DATE 1/18/12		