POSITION PAITENT A RESIDENCE ADD CITY  1) NORMAL WOR  4) MONTH/YEAR JAN 2012  5) DATE   TIME  1/25	ADVOCATE DRESS *	STATE  (7)  LODGING	CB/ID  ZIP CC  (8)  BREAK- FAST	MEALS		O. INCIDEN- TALS	BUREAU  ERS ADDRE  G ST  ANCISCO	ss	TRANSPORTA*  (C) CARFARE, TOLLS, PARKING	TION (PRIVATE	STATE CA AGE RATE (D) E CAR USE AMOUNT	(415) 39 ZIP C 94107	NE NUMBER 96-9100 ODE
POSITION PAITENT / RESIDENCE ADD CITY  1) NORMAL WOR 4) MONTHYEAR JAN 2012 5) DATE   TIME 1/25	ADVOCATE DRESS *  RK HOURS  (6)  LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS	(7)	E ZIP CC	DDE MEALS	O.T., L/T, N/C, RELC OR	CIRM HEADQUART 210 KINC CITY SAN FRA 2) PRIVATE V  (9)  INCIDENTALS	ERS ADDRE	(B)	TRANSPORTA*  (C) CARFARE, TOLLS,	TION (PRIVATE	CA  AGE RATE  (D) E CAR USE	TELEPHON (415) 39 ZIP CI 94107 CLAIMED  (11) BUSINESS	NE NUMBER 96-9100 ODE (12) TOTAL EXPENSES
PAITENT A RESIDENCE ADD  CITY  1) NORMAL WOR  4) MONTH/YEAR  JAN 2012  5) DATE TIME  1/25  1/10	(6) LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS	(7)	E ZIP CC	DDE MEALS	O.T., L/T, N/C, RELC OR	CIRM HEADQUART 210 KINC CITY SAN FRA 2) PRIVATE V  (9)  INCIDENTALS	ERS ADDRE	(B)	TRANSPORTA*  (C) CARFARE, TOLLS,	TION (PRIVATE	CA  AGE RATE  (D) E CAR USE	TELEPHON (415) 39 ZIP CI 94107 CLAIMED  (11) BUSINESS	NE NUMBER 96-9100 ODE (12) TOTAL EXPENSES
1) NORMAL WOR  4) MONTH/YEAR  JAN 2012  5)  DATE   TIME  1/25	(6) LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS	(7)	(8)	MEALS	O.T., L/T, N/C, RELO OR	HEADQUART 210 KINC CITY SAN FRA 2) PRIVATE V  (9) INCIDENTALS	ANCISCO EHICLE LICE  (10)  (A) COST OF	(B)	TRANSPORTA*  (C) CARFARE, TOLLS,	TION (PRIVATE	CA  AGE RATE  (D) E CAR USE	(415) 39 ZIP C 94107 CLAIMED	06-9100  ODE  (12)  TOTAL  EXPENSES
1) NORMAL WOR  4) MONTH/YEAR  JAN 2012  5)  DATE   TIME  1/25  1/10	(6) LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS	(7)	(8)	MEALS	O.T., L/T, N/C, RELC OR	SAN FRA 2) PRIVATE V  (9) INCIDENTALS	EHICLE LICE  (10)  (A)  COST OF	(B)	TRANSPORTA*  (C) CARFARE, TOLLS,	TION (PRIVATE	CA  AGE RATE  (D) E CAR USE	ZIP CI 94107 CLAIMED  (11)  BUSINESS	(12) TOTAL EXPENSES
1) NORMAL WOR  4) MONTH/YEAR  JAN 2012  5)  DATE   TIME  1/25	(6) LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS	(7)	(8)	MEALS	O.T., L/T, N/C, RELC OR	2) PRIVATE V  (9)  INCIDENTALS	(10)  (A)  COST OF	(B)	TRANSPORTA*  (C) CARFARE, TOLLS,	TION (PRIVATE	CA  AGE RATE  (D) E CAR USE	94107 CLAIMED  (11) BUSINESS	(12) TOTAL EXPENSES
4) MONTH/YEAR JAN 2012 5) DATE   TIME 1/25	(6) LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS		BREAK-		O.T., L/T, N/C, RELC	2) PRIVATE V (9) , D. INCIDENTALS	(10)  (A)  COST OF	(B)	TRANSPORTA*  (C) CARFARE, TOLLS,	TION (PRIVATE	(D) E CAR USE	CLAIMED (11) BUSINESS	(12) TOTAL EXPENSES
4) MONTH/YEAR JAN 2012 5) DATE   TIME 1/25	(6) LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS		BREAK-		O.T., L/T, N/C, RELC OR	(9) D. INCIDEN- TALS	(10) (A) COST OF	(B) TYPE	TRANSPORTA*  (C) CARFARE, TOLLS,	TION (PRIVATE	(D) E CAR USE	(11) BUSINESS	TOTAL EXPENSES
JAN 2012 5) DATE TIME 1/25	LOCATION WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS		BREAK-		N/C, RELC OR	). INCIDEN- TALS	(A) COST OF	TYPE	(C) CARFARE, TOLLS,	PRIVATE	CAR USE	BUSINESS	TOTAL EXPENSES
5) DATE TIME  1/25  1/10	WHERE EXPENSES WERE INCURRED  AT&T  VERIZON WIRELESS	LODGING			N/C, RELC OR	O. INCIDEN- TALS	COST OF	TYPE	CARFARE, TOLLS,	PRIVATE	CAR USE		EXPENSES
1/25	AT&T  VERIZON WIRELESS	LODGING			OR	TALS			TOLLS,			EXPENSE	FOR DAY
1/25	VERIZON WIRELESS												
1/10											0.00	81.56	81.56
1/20	OFFICE DEPOT								kan na jaga da kanan sa na jara yang jagan jagan da kanan da kanan da kanan da kanan da kanan da kanan da kana		0.00	59.58	59.58
											0.00	113.55	113.55
					đ						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
											0.00		0.00
(13)	SUBTOTALS	0.00	0.00	0.00	0.0	0.00	0.00		0.00	0.00	0.00	254.69 <b>(29.69</b>	254.69 > <b>&lt;29.6</b> 9
	CODE (ACCTG. USE ONL	<u>r)</u>											\$254.60
C	CLAIM TOTAL												225.00
	OF TRIP, REMARKS AND DETAILS						***************************************			AGI	ENCY AC	OUNTING	OFFICE
	bills are attached and ref											E ONLY	
iles for CIR	RM related issues and co	mmunicatio	n with IC	COC pers	onnel a	ind others	re ICOC	busin	ess.	PAID BY	REVOLVIN	G FUND CHE	CK NUMBER
(4.5)					<b>Yellowicki in the State State</b>	anga pangangan da anga				<u> </u>			
used, and	BY CERTIFY That the above is a trund if mileage rates exceed the minim	um rate, I certify t	hat the cost o	of operating th	ie vehicle v	accordance wit was equal to o	h DPA rules i r greater than	in the ser the rate	vice of the State claimed, and that	of Californi I have me	a. If a priva t the require	tely owned ve ments as pres	nicle was cribed by
SAM Sec	ctions 0750 0751 0752 0753 and 0	7 34 pertaining to \	vehicle safety DATE	ano seat belt	usage(1					IEN"	T DA	TE /	
			9-17	10	_							1/1/9	1/1