

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 7/2005)

See Instructions and *Privacy Statement On Reverse Side

CLAIMANT'S NAME Jonathan Y. Thomas		SSN or EMPLOYEE NUMBER* [REDACTED]		DEPARTMENT CIRM	
POSITION Chairman		CB/ID No.		DIVISION or BUREAU CIRM	
RESIDENCE ADDRESS*		HEADQUARTERS ADDRESS		TELEPHONE NUMBER (415) 396-9113	
CITY STATE ZIP CODE		CITY STATE ZIP CODE		CITY STATE ZIP CODE	

(1) MONTH/YEAR	(2) DATE	(2) TIME	(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS			(6) INCIDENTALS	(7) TRANSPORTATION				(8) BUSINESS EXPENSE	(9) 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			
										MILES	AMOUNT				
10/2012	14	18:30	Los Angeles to San Francisco								12	6.66		6.66	
	15	20:45	San Francisco to Los Angeles				12.68	48.00	T	18.18	12	6.66		85.52	
														0.00	
	17	19:30	Los Angeles to San Francisco				26.56	83.50	T					110.06	
	18	23:45	San Francisco to Los Angeles				13.37	94.30 90.61	T	28.01				135.68 130.99	
														0.00	
														0.00	
														0.00	
														0.00	
														0.00	
														0.00	
														0.00	
														0.00	
														0.00	
(10)	SUBTOTALS			0.00	0.00	0.00	52.61	0.00	225.80		46.19	24	13.32	0.00	337.23 337.92
COLUMN CODE (ACCTG. USE ONLY)															

CLAIM TOTAL	337.23 337.92
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(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)
14-15) CIRM meetings; 17-18) CDAP Meeting

(12) NORMAL WORK HOURS
[REDACTED]

(13) PRIVATE VEHICLE LICENSE NUMBER
[REDACTED]

(14) MILEAGE RATE CLAIMED
.555

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 exceeded the minimum rate, I certify that the cost of operating the vehicle was the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754

DATE 3/4/16	(16) SIGNATURE [REDACTED]	TRAVEL AND PAYMENT DATE 3/4/2016
(17) [REDACTED]		DATE