STATE OF CALIFORNIA – PERSONNEL ADMINISTRATION

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 7/2005)

See Instructions and *Privacy Statement On Reverse Side

CLAIMANT'S NAME	SSN or EMPLOYEE NUMBER*	DEPARTMENT
Jonathan Y. Thomas	[redacted]	CIRM

POSITION	CB/ID No.	DIVISION or BUREAU	INDEX NUMBER
Chairman		CIRM	

RESIDENCE ADDRESS *	HEADQUARTERS ADDRESS	TELEPHONE NUMBER
		(415) 396-9113

CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
[redacted]			Los Angeles	CA	90049

(1) MONTH/YEAR 10/2012 (2) DATE	TIME	(3) LOCATION WHERE EXPENSES WERE INCURRED	(4) LODGING	(5) MEALS BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER	(6) INCIDEN-TALS	(7) TRANSPORTATION (A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE MILES	AMOUNT	(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
22	05:30	Los Angeles to San Francisco												0.00
23		San Francisco to Oakland												0.00
24		Oakland to Burlingame												0.00
25		Burlingame												0.00
26	19:45	Burlingame to Los Angeles								74.57				74.57
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
(10) **SUBTOTALS**			0.00	0.00	0.00	0.00	0.00	0.00		74.57	0	0.00	0.00	74.57

COLUMN CODE (ACCTG. USE ONLY)

CLAIM TOTAL 74.57

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

22-26) CIRM meetings, Governance Subcmte mtg, mtg w/Ted Love, Task Force Mtg, ICOC Board Mtg, staff activity

(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 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.

CI[redacted]	DATE 4/8/13	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT [redacted]	DATE 4/11/2013
(1[redacted]	E (See Item 17 on reverse)		DATE