

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 7/2005)

See Instructions and \*Privacy Statement On Reverse Side

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CLAIMANT'S NAME: Jeff Sheehy; SSN or EMPLOYEE NUMBER: [REDACTED]; DEPARTMENT: [REDACTED]; POSITION: ICOC Member; CB/ID No.: [REDACTED]; DIVISION or BUREAU: CIRM; INDEX NUMBER: [REDACTED]; RESIDENCE ADDRESS: [REDACTED]; HEADQUARTERS ADDRESS: 210 King Street; TELEPHONE NUMBER: [REDACTED]; CITY: [REDACTED]; STATE: [REDACTED]; ZIP CODE: [REDACTED]; CITY: San Francisco; STATE: CA; ZIP CODE: 94107

Table with columns: (1) MONTH/YEAR, (2) DATE, (3) LOCATION, (4) LODGING, (5) MEALS (BREAK-FAST, LUNCH, O.T., L.T., N/C, RELO. OR DINNER), (6) INCIDENTALS, (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. Includes rows for 11/15, 11/22, and 12/17 with handwritten expenses and a SUBTOTALS row.

COLUMN CODE (ACCTG. USE ONLY) CLAIM TOTAL 79.12 - 82.60

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) 11/15/2013 - ATTEND PRESIDENTIAL SEARCH SUBCOMMITTEE MEETING 11/22/2013 - ATTEND SCIENCE SUBCOMMITTEE MEETING 12/17/2013- ATTEND CDAP MEETING

(12) NORMAL WORK HOURS (13) PRIVATE VEHICLE LICENSE NUMBER (14) MILEAGE RATE CLAIMED 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. DATE: [REDACTED] DATE: 12/17/13