

See Instructions and \*Privacy  
 Statement On Reverse Side

CLAIMANT'S NAME Elona Baum		SSN or EMPLOYEE NUMBER*	DEPARTMENT Legal
POSITION General Counsel, VP of BD	CB/ID No.	DIVISION or BUREAU CIRM	INDEX NUMBER
RESIDENCE ADDRESS*		HEADQUARTERS ADDRESS 210 King Street, 3rd Floor	TELEPHONE NUMBER (415) 793-2827
CITY	STATE	ZIP CODE	CITY STATE ZIP CODE San Francisco CA 94107

(1) NORMAL WORK HOURS \_\_\_\_\_ (2) PRIVATE VEHICLE LICENSE NUMBER \_\_\_\_\_ (3) MILEAGE RATE CLAIMED 0.555

(4) MONTH/YEAR	(5) DATE	(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				
	TIME									MILES	AMOUNT				
12/12															
11/20	11:20	parking for meeting with Regis Kelly +									7.00	5.00	2.78	9.78	
11/28	8AM	travel to CDAP meeting									6.00	66.00	36.63	42.63	
11/29	8AM	travel to CDAP meeting									6.00	66.00	36.63	42.63	
11/30	10AM	Applications review meeting in Oakland +									5.00	20.00	11.10	16.10	
12/5		parking for Grants working group +									41.00	16.00	8.88	49.88	
12/6		parking									39.90		0.00	39.90	
12/7		parking for Grants working group +									22.00	32.00	17.76	39.76	
12/11		parking and travel for ICOC									<del>56.00</del> <del>6.00</del> 62.00	60.00	33.30	<del>56.00</del> <del>39.30</del> 89.30 95.30	
11/29		Dinner with Alan, Nick Leshly					57.10				12.00		0.00	57.10 69.10	
													0.00	0.00	
													0.00	0.00	
													0.00	0.00	
(13) SUBTOTALS			0.00	0.00	0.00	57.10	0.00	0.00			144.90	265.00	147.08	0.00	<del>399.08</del> <del>349.08</del> 405.08
COLUMN CODE (ACCTG. USE ONLY)															<del>399.08</del> <del>349.08</del> 405.08
CLAIM TOTAL															405.08

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

Travel to and from Grants Working Group Meetings, 12-5 to 12-7  
 Travel to and from CDAP meeting-11-28 and 11-29  
 Travel to and from home to airport for ICOC meeting/12-11-12  
 Travel from office to Oakland for applications review meeting. 11-30-12  
 Dinner with Nick Leshly Bluebird Bio 11-29-12  
 Meeting w/ GB 3 11-20-12

**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.

SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT	DATE
	12-18-12
TITLE and TITLE (See Item 17 on reverse)	DATE