

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 7/2005)

See Instructions and *Privacy Statement On Reverse Side

CLAIMANT'S NAME ELIZABETH FINI, PHD		SSN or EMPLOYEE NUMBER*	DEPARTMENT INT.FOR GENETIC MEDICINE
POSITION DIRECTOR, INST.FOR GENETIC MEDICINE	CB/ID No.	DIVISION or BUREAU	INDEX NUMBER
RESIDENCE ADDRESS *		HEADQUARTERS ADDRESS	TELEPHONE NUMBER
CITY	STATE	ZIP CODE	CITY STATE ZIP CODE

(1) MONTH/YEAR 12/2013	(2) DATE 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				
12/10						54.69				19.80	27.4	15.48	89.97	
12/11						8.00							8.00	
12/12											27.4	15.48	15.48	
													0.00	
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(10) SUBTOTALS			0.00	0.00	0.00	62.69	0.00	0.00		19.80	55	31.10	0.00	113.45
(11) COLUMN CODE (ACCTG. USE ONLY)														

CLAIM TOTAL 113.45 ~~113.50~~

(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) CIRM MEETING IN LOS ANGELES, CA (12/10-12/2013)	(12) NORMAL WORK HOURS
	(13) PRIVATE VEHICLE LICENSE NUMBER
	(14) MILEAGE RATE CLAIMED .5655
	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.

CLAIMANT'S SIGNATURE: [Redacted] DATE: 12/18/13

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT: [Redacted] DATE: 1/2/14

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)