TRAVEL EXPENSE CLAIM STD. 262 (REV. 9/2007)				See Instructions and *Privacy Statement On Reverse Side					Page of Pages			
Jonathan Shestack Position CB/ID No.					SSN or EMPLOYEE NUMBER*					RTMENT		
					DIVISION or BUREAU				INDEX NUMBER			
1000 Board						RM						
SIDENCE ADDRESS *		Н	FADQUAR	TERS ADDRE	SS				TELEPHO	NE NUMBER		
	ODE	C	CITY					STATE	ZIP C	ODE		
NORMAL WORK HOURS					(2) PRIVATE VEHICLE LICENSE NUMBER				(3) MILEAGE RATE (			
4) MONTHYEAR (6) LOCATION WHERE EXPENSES WERE INCURRED DATE TIME	(7)	(8)	MEALS	<del></del>	(9)	(10)	<b>,</b> ,	TRANSPORTA	TION		(11)	(12) TOTAL EXPENSES
		BREAK- FAST		O.T., L/T, N/C, RELO. OR DINNER	INCIDEN- TALS	(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
			LUNCH						MILES	AMOUNT	EXPENSE	FOR DAY
o 17:30 LA to SAC						105,	T			0.00		105.0
1) also SAC to LA						leO	T			0.00		60.0
										0.00		0.00
										0.00		0.00
										0.00		0.00
										0.00		0.00
										0.00		0.00
										0.00		0.00
										0.00		0.00
										0.00		0.00
										0.00		0.00
										0.00		0.00
SUBTOTALS	0.00	0.00	0.00	0.00	0.00	00.0		0.00	0.00	0.00	0.00	0.00
COLUMN CODE (ACCTG. USE ONLY)												
CLAIM TOTAL										\$	165.	<del>- 50.00</del>
4) PURPOSE OF TRIP, REMARKS AND DETAILS (A 0-21) Patient = Board Meet	ttach receipts/v	rouchers wher	n required)	etir	8 (	and	10	20			SE ONLY	<b>OFFICE</b> ECK NUMBER
ote 3/21/12 no receipt	for 9	\$60.00	taxi	expen	se C	laime	nt	will				
not request rein	ut un se	travel expe	nses incurred	by me in ac	cordance wi	th DPA rules	in the ser	rvice of the State	of Califor	nia. If a priva	ately owned v	ehicle was
		at the cost	of operating to and seat bel	he vehicle wa	as equal to o	or greater than	the rate	claimed, and tha	t I have m	net the require	ements as pre	scribed by
			1	_   ()						1	. /	1
		-413	10/201	2 2						1	1/22	1/2