TRA	VEL E	FORNIA – PERSONNEL ADMINISTRAT EXPENSE CLAIM	TION				and *Priv				Bogo	1 .,	2 Page	
STD. 262 (REV. 7/2005) Statement Of CLAIMANT'S NAME								OYEE NUME	BER*		Page of Pages DEPARTMENT			
Jonathan Y. Thomas											CIRN	1		
POSITION CB/ID No. Chairman						DIVISION or BUREAU CIRM							INDEX NU	MBER
RESIDENCE ADDRESS *								TERS ADDRE	SS				TELEPHONE NUMBER	
													415) 396-9113 ZIP CODE	
CITY STATE ZIP COD							CITY Los Angeles					STATE CA)
(1) MONTH/YEAR 3/2013 (2)		(3) LOCATION WHERE EXPENSES WERE INCURRED	(4)	(5)	MEALS		(6)	(7)	·	TRANSPORTAT	ION		(8)	(9) TOTAL EXPENSES
				BREAK-	LUNCH	O.T., L/T, N/C, RELO OR	. INCIDEN-	(A) COST OF	(B) TYPE USED	(C) CARFARE, TOLLS,	(D) PRIVATE CAR USE			
DATE	TIME		LODGING	FAST	LUNCH	DINNER	TALS	TRANS.	USED	PARKING	MILES	AMOUNT	EXPENSE	FOR DAY
3	19:00	Los Angeles to San Francisco	161.79	:		9.02	2	75.00	Т	:	12	6,78	:	252.59
4	18:15	San Francisco to Los Angeles	:	5.25	4.99	:	1	50.00	Т	:	12	6.78	1	67.02
5	07:00 12:00	Los Angeles to San Diego to Los Angeles		594		:		:		11.00	268	151.42	:	168, 36 162,42
6	07:00	Los Angeles to San Francisco	: : :	3.69	9.25	:	:	76.48 78.50	Т		12	6.78	:	96,20 98.22
7.		San Francisco	:	:		:		:		: : :			:	0.00
8	18:15	San Francisco to Los Angeles	: :		23.49		:	13.25 66.00	Т	52.64	12	6.78	:	146.16 148.91
		~	:	: :		: : :							:	0.00
11	06:00 20:30	Los Angeles to San Francisco to Los Angeles		5.25	20,00	22.57	7	45.13	Т	17.55	24	13.56		124,06
			:	:	:	:		:		:		:	:	0.00
14	20:00	Washington DC to San Francisco +	:	:	:	10.07	7	92.00	Т	:		:	1	102.07
15	20:00	Berkeley to Los Angeles	:	23.08 23.88	:	:		73.00	T	52.64	12	6.78	:	155.50 156.30
			:	1 1	:					1		1	:	0.00
				1 1			:							0.00
10)		SUBTOTALS	161.79	43 2 1 38.07	57.73	41.66	5 0.00	479.63		133.83	352	198.88	0.00	1,11,96
COL	.UMN (CODE (ACCTG. USE ONLY)					1	1						, ,
CLAIM TOTAL										1,533.66 1,111.50				
(11) PU	RPOSE (OF TRIP, REMARKS AND DETAILS (Att	ach receipts/v	ouchers wher	required)						(12) N	ORMAL WOF	RK HOURS	
		meetings; 5) meeting with				Ed Boar	rd; 6-8) (CIRM Gr	antee l	Meeting;	(13) P	RIVATE VEH	ICLE LICENS	E NI IMBER
11)(JIKM	meetings; 14-15) Grants W	orking G	roup med	eting						(10)1	THVATE VEH	IOLL LIOLING	E NOMBEN
											(14) M	ILEAGE RAT	E CLAIMED	
											A		COUNTING SE ONLY	OFFICE
restaution day			10410011101110111011101111111111111111	sanaraning day day an				soppeder real vol. 10 september 200 februari			PAID E	BY REVOLVIN	IG FUND CHI	ECK NUMBER
(15) I	HEREBY of Californ	CERTIFY That the above is a true star nia. If a privately owned vehicle was us	tement of the t sed, and if mile	eage rates ex	ceed the mir	nimum rate, I	certify that the	DPA rules in the cost of open of the cost of open of the cost of open of the cost of the c	erating the	e vehicle was				
				DATE 4/1×	1/1	(1			lOV	NG TRAVEL ANI	PAYME		ATE 4/15/2	D13
				(See Item 17	on reverse)								ATE	
CS.				•										

						e Instructions and *Privacy tatement On Reverse Side						Page 2 of 2 Pages DEPARTMENT 2 Pages 2 Pages<			
CLAIMANT'S NAME							SSN or EMPLOYEE NUMBER*								
Jonathan Y. Thomas POSITION CB/ID No.							DIVISION or BUREAU					CIRM			
Chairman CB/ID No.						1	CIRM	BUREAU					INDEX NO	IVIDEN	
RESIDENCE ADDRESS *								TERS ADDRE	SS		TELEPHONE N			NE NUMBER	
								ALV.					(415) 396-9113 ZIP CODE		
CITY			STATE	E ZIP CO	DDE		or Ange	lec				STATE CA	21P C 90049		
(1) MONTH/YEAR			(4)	(5) MEALS			(6)	(7)	,	TRANSPORTAT			(8)	(9)	
3/2013		LOCATION	(4)	(5)	WLALS	O.T., L/T,	- (6)		(B)		(D)		- (0)	TOTAL	
(2) DATE	TIME	WHERE EXPENSES WERE INCURRED	LODGING	BREAK- FAST	LUNCH	N/C, RELO OR DINNER	LO. INCIDEN- TALS	(A) COST OF TRANS.	TYPE USED	(C) CARFARE, TOLLS, PARKING	PRIVAT MILES	E CAR USE AMOUNT	BUSINESS EXPENSE	EXPENSES FOR DAY	
18	05:45	Los Angeles to San Francisco		10.08	20.	33 g ¶ 3 9,9 5	7	58.00	Т		12	6.78		128,73 131.33	
19	20:30	San Francisco to Los Angeles	E		5 1 3	17.37		:			12	6.78		24.15	
20	20:30	Los Angeles to Berkeley	# * * * * * * * * * * * * * * * * * * *			18.56		60.50	Т	:	12	6.78	: :	85,84	
21		Berkeley	3 2 3 3	E E E	: : :		:			E E E		! ! !	11	0.00	
22	20:00	Berkeley to Los Angeles	: : : : : : : : : : : : : : : : : : : :	: : : :	: : :			:			12	6.78	11	6.78	
				:	:			:					1	0.00	
27	05:45 20:30	0	:	9.33	17.81	1		135.50	. Т		24	13.56		176.20	
			:		-			:				:	:	0.00	
			:	:		:		1 1		:		:	: :	0.00	
			2		‡ ; ;			E E E E E E E E E E E E E E E E E E E		1			: : :	0.00	
	٨			:				:		1		1	1 1	0.00	
														0.00	
												: :		0.00	
SUBTOTALS			0.00	4 19.41	37,81	69, 80 75.88		254.00		0.00	72	40.68	0.00	424:30	
COL	UMN (CODE (ACCTG. USE ONLY)													
		CLAIM TOTAL										1-7	535	3 9 424.30	
` '		OF TRIP, REMARKS AND DETAILS (Att									(12) N	ORMAL WOF	RK HOURS		
18) (CIRM	meetings; 19) ICOC board	meeting;	20-22) P	'arkinson	's Works	shop; 27) CIRM r	neetin	gs	(13) PI	RIVATE VEH	ICLE LICENS	E NUMBER	
												ILEAGE RAT	E CLAIMED		
											.565		COUNTING SE ONLY	OFFICE	
											PAID B			ECK NUMBER	
(15)	HEREBY	Y CERTIFY That the above is a true state inia. If a privately owned vehicle was user greater than the rate claimed, and the	ement of the t ed, and if mile	ravel expense eage rates ex the requiren	es incurred by ceed the min nents as pres	y me in acco imum rate, I scribed by S	rdance with I certify that the AM Sections	DPA rules in the cost of open of the cost of open of the cost of open of the cost of the c	the service erating the 0752, 07	e of the State e vehicle was 53 and 0754					
				DATE	1/12	(16) 8				G TRAVEL ANI	PAYME		ate /15/20) LR	
				(See Item 1)	oh reverse)							CONTRACTOR OF THE PARTY OF THE	ATE		