STATE OF CALIFORNIA – DEPARTMENT OF PERSONNEL ADMINISTRATION

# TRAVEL EXPENSE CLAIM

STD. 262 (REV. 9/2007)

***See Instructions and *Privacy Statement On Reverse Side***



| CLAIMANT'S NAME | SSN or EMPLOYEE NUMBER* | DEPARTMENT |
|---|---|---|
| Elona Baum | [redacted] | Legal |

| POSITION | CB/ID No. | DIVISION or BUREAU | INDEX NUMBER |
|---|---|---|---|
| General Counsel, VP Business Development | | CIRM | |

| RESIDENCE ADDRESS * | | | HEADQUARTERS ADDRESS | | TELEPHONE NUMBER |
|---|---|---|---|---|---|
| | | | 210 King Street, 3rd floor | | (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 |
|---|---|---|
| [redacted] | [redacted] | 0.565 |

| (4) MONTH/YEAR 3-2013 | | (6) LOCATION WHERE EXPENSES WERE INCURRED | (7) | (8) MEALS | | | (9) | (10) TRANSPORTATION | | | | | (11) | (12) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (5) DATE | TIME | | LODGING | BREAK-FAST | LUNCH | 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 MILES | (D) PRIVATE CAR USE AMOUNT | BUSINESS EXPENSE | TOTAL EXPENSES FOR DAY |
| 3-8 | 1000 | San Francisco | | | 9.22 | | | | | 6.00 | 35.00 | 19.78 | 9.95 | 44.95 |
| 3/9 | | | | | | | | | | 65.11 | | | | 65.11 |
| 3-10 | ~~9pm~~ | Barcelona | 248.68 | | 29.36 | 63.58 | | 12.87 | | 12.96 | | 0.00 | | ~~354.58~~ 367.45 |
| 3-11 | ~~23.19~~ | Barcelona | 248.68 | | 24.82 ~~29.77~~ | 29.77 | 7.13 | | | 26.04 | | 0.00 | | ~~304.49~~ 336.44 |
| 3-12 | ~~12:00~~ | Barcelona | 248.68 | | | 70.06 | | | | ~~9.64~~ | | 0.00 | | 318.74 ~~328.38~~ |
| 3-13 | 12:00 | Barcelona | 278.00 ~~297.61~~ | 32.99 ~~25.17~~ | | 55.07 | | | | 27.25 ~~17.58~~ | | 0.00 | | 393.31 ~~340.36~~ |
| 3-14 | ~~12:00~~ | Barcelona | 278.00 ~~297.61~~ | | ~~24.82~~ | ~~55.07~~ | ~~7.13~~ ~~31.84~~ | | | 159.50 ~~274.61~~ | 35.00 | 19.78 | | 457.28 ~~678.01~~ |
| 3-15 | 1700 | | | | | | | | | 65.11 | | | | 65.11 |
| 3-8 | ~~12:00~~ | SFO to Bareclona airfare | | | | | | 1,832.10 | | | | 0.00 | | 1,832.10 |
| [redacted] | | [redacted] | | | | | | | | [redacted] | | 0.00 | | [redacted] |
| | | | | | | | | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | | 0.00 | | 0.00 |
| | | | | | | | | | | | | 0.00 | | 0.00 |
| (13) **SUBTOTALS** | | | ~~1,341.26~~ 1,302.04 | ~~25.17~~ 32.99 | ~~68.35~~ 63.40 | ~~188.71~~ 218.48 | ~~31.84~~ 7.13 | ~~1,832.10~~ 1,844.97 | | ~~346.83~~ 361.97 | 70.00 | ~~39.56~~ 39.56 | 9.95 | 3,880.49 ~~3,883.76~~ |
| **COLUMN CODE (ACCTG. USE ONLY)** | | | | | | | | | | | | | | |

**CLAIM TOTAL** ~~$3,883.76~~ $3,880.49

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

March 10 to March 15 Bio-Europe Conference in Barcelona. (AAT Summit)
Meetings, full day conference with ARM. Business Development
Airfare from SFO to Barcelona for AAT Summit

o/s # 20120401

**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 | DATE | (16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT | DATE |
|---|---|---|---|
| [redacted] | 4/3/13 | [redacted] | 4-3-13 |
| (17 [redacted] d TITLE *(See Item 17 on reverse)* | | | DATE |