SEAD SERVICE NUMBER    Control Date   Control Date		FORNIA - DEPARTMENT OF PERSONI EXPENSE CLAIM 9/2007)	NEL ADMINIST	RATION			s and *Pris Reverse S				Page	of _	Pag	es
CREATE   COUNTY   C	CLAIM, NT'S NAME						SSN or EMPLOYEE NUMBER*				DEPARTMENT			
CIRAL	Elor a Bau	n									Gener	al Couns	sel	
RESIDENCE ADDRESS   STATE   2 P GODE	POSITION CB/ID No.											INDEX NUMBER		
210 King Street 3rd Floor	General Counsel													
STATE   ZIP CODE   OTY   STATE   ZIP CODE   OTY   STATE   ZIP CODE   OTY   STATE   ZIP CODE   OTY   STATE   ZIP CODE   OTH	RESIDENCE AD	DRESS *											TELEPHON	1E NUMBER
San Francisco								Street 3r	d Floc	)r		CTATE	ZID C	ODE
19   CATTON   19   10   10   10   10   10   10   10	CITY		STATE	ZIP CC	DDE			nicao.						
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## COLOR OF THE PRESENCE OF TH		RK HOURS					and a grant of the state of the	E LICE	NSE NU	MBER		GE RATE		
Part   The	(4) MONTH/YEAR	LOCATION	(7)	(8)	MEALS		(9)	(10)		TRANSPORTAT	rion		(11)	(12)
Solid   Title   Logens   Logens   PAST   LUNCH   ON   TALS   TRANS   USED   TOLK   VILES   MOUNT   MAD   MOUNT   MAD   MOUNT	4/2012												BUCINESS	TOTAL
A-15   St.00   Remaissance Hotel,	(5)	- WERE INCURRED	LODGING		LUNCH	OR				TOLLS,				FOR DAY
Remissance Hotel,	DATE TIME					DINNER					MILES	AMOUNT		
A-16	4-15 8:00		319.46				4.67	<b>ATTOO</b>				0.00	17.97	409.10
### ##################################	4-16	The state of the s	319.46			37.90	) /					0.00	17.97	375.33
10   10   10   10   10   10   10   10	4-17 8:00.		319.46									0.00		<del>333.52</del> 325.40
Round trip miles from home to SFO and back  Round trip miles from home trip trip miles from trip miles	4-18 5 <del>:00</del> P	Taxi from DC to Dulles airport								64.00		0.00		64.00
SPO and back  SP	4-18 5:00P	Parking from 4-15 to 4-18				12.05	5 🖟			96.00	1	0.00		108.05
(13) SUBTOTALS 958,38 14,06 0.00 49.95 4.67 0.00 277,00 60.00 33,30 35.94 4.888  COLUMN CODE (ACCTG. USE ONLY)  CLAIM TOTAL  (14) PURPOSE OF TRIP, REMARKS AND DETAILS (Albach receipts/vouchers when required)  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  Ole # 2011 0 0 0 18  THEREBY 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 Slate of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I cardify 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 766, 767: 973, 793, 2763 and 7576, prefaming to whetchied was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 756, 757: 973, 753, 2753 and 7576, prefaming to whetchied was equal to or greater than the rate claimed, and that I have met the requirements as prescribed to SAM Sections 756, 757: 973, 753, 2753 and 7576, prefaming to whetchied was equal to or greater than the rate claimed, and that I have met the requirements as prescribed to SAM Sections 756, 757: 975, 7578, prefaming to whetchie was equal to or greater than the rate claimed, and that I have met the requirements as prescribed to SAM Sections 756, 757: 975, 975, 975 and 9756, prefaming to whetchied was equal to or greater than the rate claimed, and that I have met the requirements as prescribed to SAM Sections 756, 757: 975, 975, 975 and 9756, prefaming to whetch easiery and seat bet usage.		Round trip miles from home to SFO and back									60.00	33.30		33.30
(13) SUBTOTALS 958.38 14.06 0.00 49.95 4.67 0.00 227.00 60.00 33.30 35.94 4.33  COLUMN CODE (ACCTG, USE ONLY)  CLAIM TOTAL  S1,315.18  SLBZ2  (14) PURPOSE OF TRP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  (15) 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 equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SMM Sections 0750. 0751, D752, 0753 and 0754 pertaining to vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SMM Sections 0750. 0751, D752, 0753 and 0754 pertaining to vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SMM Sections 0750. 0751, D752, 0753 and 0754 pertaining to vehicle settly and seat left usage.	4.18											0.00		0.00
(15)  SUBTOTALS  958.38 14.06 0.00 49.95 4.67 0.00 227.00 60.00 33.30 35.94 4.23  COLUMN CODE (ACCTG. USE ONLY)  CLAIM TOTAL  (14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  (15)  1 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 0760, 0750, 0753, or 0754 perfaming to wherbe stately and seast belt usage.												0.00		0.00
SUBTOTALS  958.38 14.06 0.00 49.95 4.67 0.00 227.00 60.00 33.30 35.94 4.83  COLUMN CODE (ACCTG. USE ONLY)  CLAIM TOTAL  \$1,315.18  \$1,315.18  SL,222  (14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  AGENCY ACCOUNTING OFFICE USE ONLY  PAID BY REVOLVING FUND CHECK NUM  1 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 b SAN Sections 0730, 0751, 0725, 0735 and 0736 pertaining to vehicle service and or sequent to a squal to or greater than the rate claimed, and that I have met the requirements as prescribed b SAN Sections 0730, 0751, 0725, 0735 and 0736 pertaining to vehicle service and sequent to or greater than the rate claimed, and that I have met the requirements as prescribed b SAN Sections 0730, 0751, 0725, 0735 and 0736 pertaining to vehicle service and sequent to or greater than the rate claimed, and that I have met the requirements as prescribed by the sequence of the State of California.			·						-			0.00		0.00
SUBTOTALS  958.38 14.06 0.00 49.95 4.67 0.00 227.00 60.00 33.30 35.94 (4.323)  COLUMN CODE (ACCTG. USE ONLY)  CLAIM TOTAL  (14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  (15)  1 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 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 seaso belt usage.												0.00		0.00
SUBTOTALS  958.38 14.06 0.00 49.95 4.67 0.00 227.00 60.00 33.30 35.94 35.30 35.30 35.94 35.30 35.30 35.30 35.94 35.30 35												0.00		0.00
SUBTOTALS  958.38 14.06 0.00 49.95 4.67 0.00 227.00 60.00 33.30 35.94 \$\frac{1}{1,3315.18}\$\$  COLUMN CODE (ACCTG. USE ONLY)  CLAIM TOTAL  \$1,315.18 \$\frac{1}{2,322}\$\$  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  ABOUT ORDER  THEREBY 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 equal to or greater than the rate claimed, and that I have met the requirements as prescribed b SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat bell usage.				The state of the s								0.00		0.00
CLAIM TOTAL  (14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  (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 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.	(13)	SUBTOTALS	958.38	14.06	0.00	49.9	5 4.67	0,00		227.00	60.00	33.30	35.94	1,315.18 +,323.30
CLAIM TOTAL  (14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  (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 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.	COLUMN	CODE (ACCTG LISE ONLY)		property and										
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Annual ARM Fly-In meeting in Washington, DC. Sunday April 15 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  PAID BY REVOLVING FUND CHECK NUM  THEREBY 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 be SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.			tbinto(vo	u ah ara urbar	n roquirod)			3			W 15 . 72		COUNTING	A CELLOP
Annual ARM Fly-In meeting in Washington, DC. Sunday April 13 to April 18th.  Attended annual meetings and Board of Directors meetings and meetings at the White House.  PAID BY REVOLVING FUND CHECK NUM  Of # 201100P18   (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.							21.10.1				AC	100000000000000000000000000000000000000		OFFICE
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			+ pertaining to \		y and seat De	-	SIGNATURE	OF OFFICER	APPRO\	/ING TRAVEL AN	D PAYME	NT E	DATE	- Annie - Anni
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