

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 7/2005)

See Instructions and *Privacy Statement On Reverse Side

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CLAIMANT'S NAME Jonthan Thomas		SSN or EMPLOYEE NUMBER [REDACTED]		DEPARTMENT	
POSITION Chariman		CB/D No.	DIVISION or BUREAU CIRM		INDEX NUMBER
RESIDENCE ADDRESS *		HEADQUARTERS ADDRESS 210 King Street			TELEPHONE NUMBER
CITY [REDACTED]	STATE [REDACTED]	ZIP CODE [REDACTED]	CITY San Francisco	STATE CA	ZIP CODE 94107

(1) MONTH/YEAR	(2) DATE	(3) 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., LT. N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
										MILES	AMOUNT				
April	2	8:00	San Francisco/Los Angeles		6.66	10.95	21.04 28.87	80.00	T	5.00			43.65 131.48		
	3	9:00	San Francisco/Sacramento/ LOS ANGELES	137.00	7.50	4.83 3.17	17.04	741.75 741.52		52.09		16.00	305.98 222.80		
	7/8	8:00 9:00	San Francisco			20.08	23.44	131.67 135.30	T	21.40			196.09 200.22		
	10	8:00 9:00	LA/ Fresno		13.40			125.02 124.90		426	240.69		254.09		
	15	8:00 9:00	San Francisco/Los Angeles		3.27	22.18	20.30	129.75 129.75	T	17.55			188.20 193.05		
	17	8:00 9:00	San Francisco/Los Angeles	161.70		10.63						57.25	229.58		
	18	8:00 9:00	San Francisco	161.70	13.57	9.02	20.17	50.00 50.00	T	31.90 31.90			184.29 286.26		
	19	8:00	SAN FRANCISCO				20.17	50.00 50.00		35.09			105.26		
	22	8:00	San Francisco			20.00	9.97	84.50 84.50	T				114.47		
	23	9:00	San Francisco		6.25			45.14 51.00	T	35.09 35.00		29.79	116.27 122.94		
	24	8:00 5:00	San Diego					11.00	T				95.38 106.38		
	28	8:00	San Francisco	142.10 140.00									140.00		
	29	5:00	San Francisco	142.10 140.00									140.00		
	30	8:00 5:00	San Francisco			14.06		130.00	T				144.06 130.00		
(10) SUBTOTALS				744.40	50.65	96.03	119.79	657.58	0.00	671.55	163.84	426	240.69	198.42	2268.32 2281.37

COLUMN CODE (ACCTG. USE ONLY)

CLAIM TOTAL

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

April 2-8 - CIRM MEETINGS
 April 10th - CIRM ED Boards Meeting with Fresno Bee
 April 15-17 CIRM MEETINGS
 April 22-23 CIRM MEETINGS
 April 28-30 CIRM MEETINGS

(12) NORMAL WORK HOURS

(13) PRIVATE VEHICLE LICENSE NUMBER

(14) MILEAGE RATE CLAIMED

565

AGENCY ACCOUNTING OFFICE USE ONLY

PAY 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.

DATE
5/14/13

REVOLVING TRAVEL AND PAYMENT

DATE

5-30-13

(See Item 17 on reverse)

DATE