

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 9/2007)

See Instructions and *Privacy Statement On Reverse Side

CLAIMANT'S NAME Elona Baum		S [REDACTED] BER*	DEPARTMENT Legal	
POSITION	CB/ID No.	DIVISION or BUREAU CIRM		INDEX NUMBER
RESIDENCE ADDRESS *		HEADQUARTERS ADDRESS 210 King St		TELEPHONE NUMBER (415) 396-9122
CITY	STATE	ZIP CODE	CITY	STATE
			San Francisco	CA
				94107

(1) NORMAL WORK HOURS	(2) PRIVATE VEHICLE LICENSE NUMBER	(3) MILEAGE RATE CLAIMED
[REDACTED]	[REDACTED]	0.565

(4) MONTH/YEAR	(5) DATE	(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS			(9) INCIDENTALS	(10) TRANSPORTATION				(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY	
				BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
	TIME									MILES	AMOUNT			
4/13	2200	Boston/San Francisco		18.45						67.99	100.00	11.69	24.29	
										68.44	25.00	14.69	101.58	
4/29		Boston	296.42		11.00	20.70					30.0	16.95	103.39	
					40.28								328.12	
4/28	1130	SF/Boston	296.42							30.80	18.14	0.00	327.40	
			298.42								30.0	16.95	344.17	
4/25	1230	Chicago/SF		7.85						94.65	30.0	0.00	115.45	
												12.95	132.40	
4/24		Chicago	279.34	3.04		24.23				26.33	60.00	33.90	367.36	
										26.85			382.14	
4/23		Chicago	279.34	36.27		39.57				19.00		0.00	368.48	
						33.87							374.18	
4/22		Chicago	279.34	8.84						20.45		0.00	308.45	
										20.25			308.45	
4/21	1000	SF/Chicago	279.34		8.50	14.12				49.05	30.0	16.75	359.33	
						22.44						0.00	367.96	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
(13) SUBTOTALS			0	38.18	19.50	98.62	0.00	0.00		308.27	120.0	67.80	49.22	2,291.79
			1,717.20	74.45	18.78	101.24				309.04	86.00	48.59	12.95	2,277.25

COLUMN CODE (ACCTG. USE ONLY)												CLAIM TOTAL		\$2,291.79	\$2,277.25
-------------------------------	--	--	--	--	--	--	--	--	--	--	--	-------------	--	------------	------------

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

4/28-30: Stem Cell Summit, Boston. Elona was a speaker - 015#2012 L011 = \$775.68

4/21-25: BIO meeting, Chicago. Elona was a speaker - 015#2012 L016 = \$1,516.11

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.

CL [REDACTED]	DATE 5/17/13	DATE 5-30-13
(17) [REDACTED]	(See Item 17 on reverse)	DATE