

**TRAVEL EXPENSE CLAIM**

STD. 262 (REV. 7/2005)

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

Page \_\_\_\_\_ of \_\_\_\_\_ Pages

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

(1) MONTH/YEAR <b>MAY</b>	(2) DATE	(2) 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			
	1	8:00	Los Angeles									27.25	27.25	
	2	8:00	San Francisco/Los Angeles	142.10					44.51		17.55		<del>188.94</del> <del>172.25</del> 233.45	
	6	9:00	San Francisco						60.00	T			60.00	
	7		San Francisco	224.73	7.25	20.00		14.00 <del>6.00</del>					265.98 257.98	
	8	6:00	San Francisco/Los Angeles						50.00	T	17.55		67.55 <del>75.55</del>	
	13	7:00	San Francisco			20.00	12.28		94.88 <del>96.55</del>	T			127.16 <del>128.83</del>	
	14	7:00	San Francisco		7.25	17.36			50.00	T			74.61	
	19	8:00	San Francisco						84.50	T			84.50 <del>92.25</del>	
	20	7:00	San Francisco/Los Angeles	142.10	7.75	18.31			44.51 <del>48.00</del>	T	17.55		230.22 <del>225.96</del>	
	17	2:00 5:00	Los Angeles								11.00		11.00	
	22	8:00	Los Angeles/San Francisco			7.99			47.67 <del>55.00</del>	T		39.29	97.95 <del>102.28</del>	
	23		San Francisco				21.37		50.00	T			71.37	
<b>(10) SUBTOTALS</b>				508.93	42.84	102.92	47.65	0.00	494.05		63.65	0	0.00	39.29 <del>1,299.33</del>
<b>COLUMN CODE (ACCTG. USE ONLY)</b>														

**CLAIM TOTAL**

**1348.04**  
~~1,299.33~~

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

May 1 -2 - CIRM Meetings  
 May 6 - 7 CIRM Meetings  
 May 13-14 - CIRM Meetings  
 May 17 - Meeting at UCLA  
 May 19-20 CIRM Meetings  
 May 22 - 23 - Attend ICOC and CDAP Meeting

(12) NORMAL WORK HOURS

(13) PRIVATE VEHICLE LICENSE NUMBER

(14) MILEAGE RATE CLAIMED

.565

**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 as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754

DATE  
6/3/13  
see Item 17 on reverse)

DATE  
6.10.13  
DATE