

See Instructions and \*Privacy Statement On Reverse Side

CLAIMANT'S NAME Elona Baum			SSN or EMPLOYEE NUMBER*			DEPARTMENT		
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 San Francisco			STATE CA	ZIP CODE 94107	

(1) NORMAL WORK HOURS	(2) PRIVATE VEHICLE MILEAGE RATE CLAIMED 0.565
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(5) DATE	(5) TIME	(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			
									MILES	AMOUNT				
5/16	0900	SFO - IAD	256.48 267.14		8.59	43.14				67.28 67.50	29.90	16.89	392.38 403.26	
5/17		WASHINGTON DC	256.48 267.14									0.00	256.48 267.14	
5/18	0230	IAD - SFO				9.21				123.44	29.90	16.89	149.54	
3/25		Deposit paid by CIRM AMEX MPA	(35381)									0.00	(35381) 0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
												0.00	0.00	
<b>(13) SUBTOTALS</b>			186.44 59.28 159.15	0.00	8.59	52.35	0.00	0.00		190.72 190.94	59.80	33.78	0.00	444.59 819.95
<b>COLUMN CODE (ACCTG. USE ONLY)</b>														

**CLAIM TOTAL**

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  
 ARM Legislative Fly In meeting in Washington DC

0/5 20122013

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.

DATE 6/19/13	(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT	DATE 6.19.13
FILE (See Item 17 on reverse)		DATE