STD 26		FORNIA – PERSONNEL ADMINISTF EXPENSE CLAIM 7/2005)					s and *Priv Reverse S				Derr	.,	Б	
STD. 262 (REV. 7/2005) Statement On CLAIMANT'S NAME							SSN or EMPLOYEE NUMBER*				Page _	TMENT	Pag	jes
	Troun						001101 2711	012210000			CIRN			
OSITIO				CB/ID	No.		DIVISION or	BUREAU		· · · · · · · · · · · · · · · · · · ·	1 -42 (14	-	INDEX NU	MBER
President														
RESIDENCE ADDRESS *								HEADQUARTERS ADDRESS					TELEPHO	NE NUMBER
210 King St											(415) 396-9105			
CITY STATE ZIP CODE CITY											STATE ZIP CODE			
								San Francisco				CA 94107		
) MONTH/YEAR		(3)	(4)	(5) MEALS			(6)	(7) TRANSPORTAT			TON		(8)	(9)
06	/12	LOCATION WHERE EXPENSES				O.T., L/T		(A)	(B)	(C) CARFARE,	(D)		-	TOTAL
		WERE INCURRED	LODGING	BREAK- FAST	LUNCH	N/C, REL	TALS	COST OF TRANS.	TYPE	TOLLS,	PRIVAT	È CAR USE	BUSINESS EXPENSE	EXPENSES FOR DAY
ATE	TIME					DINNEF	3			PARKING	MILES	AMOUNT		
/8		San Francisco						46.40						46.4
/9		Shanghai, China						31.5	1 1					31.S
12		Shanghai, China						82.0 -50.53	3			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		82.0 €0.53
13		Yokohama, Japan	203.04		5.07	65.4 - 65. 4	79 5						29230	566.4 -362.32
14		Yokohama, Japan	203.04			/40.7 -139.6		23.73 23.55						367. 9
15		Yokohama, Japan	203.09	s	(1.42 +1.43				A STATE OF THE STA					214.
16		Yokohama, Japan	203.04	55.70	1650 +6:52	24.5 - 24.5	57						167.21	411.1
17		Yokohama, Japan	203,04	16.50	25.38 25.34	78.5 - 478.4							1111-91	323.5 120.26
18		Yokohama, Japan	1,007.50					(35.5. +35.02	2.					135.5
				,										0.00
								:						0.00
			:				·							0.00
							:	÷						0.00
1		SUBTOTALS	1,007.50	16.47	58.32	308.1	3 0.00	320.50		0.00	0	0.00	459.05	2178.
COLUMN CODE (ACCTG. USE ONLY)														2178.
		CLAIM TOTAL												2 ,169.97
11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)											(12) NORMAL WORK HOURS			
SC	R Japa	an- see attached schedule	for meeting	gs.										
		or meals & incidentals: \$		-							(13) PR	IVATE VEHI	CLE LICENSE	NUMBER
											(14) MILEAGE RATE CLAIMED			
	,	. AND SE	. 4								AGENCY ACCOUNTING OFFICE USE ONLY			
1	9/5	# 201100P1												
٠.,١	1										PAID BY	REVOLVING	G FUND CHE	CK NUMBER
	HEREBY	CERTIFY That the above is a true si	tatement of the tra	avel expense	s incurred by	me in acco	ordance with D	PA rules in th	ne service	of the State				
i)	Californi	ia. II a privately owned venicle was	used and it mile:	AUR TRIES RYC	eea the mini	milm rate 1	remuy that the	a cast at ana	rating the	vahiola was				
e	qual to o	ia. If a privately owned vehicle was in greater than the rate claimed, and to vehicle safety and soat helt usage	that I have met	the requirem	ents as pres	cribed by S	SAM Sections	0750, 0751,	0752, 075	3 and 0754				
e	qual to o	r greater than the rate claimed, and to vehicle safety and seat belt usage	that I have met	the requirem	ents as pres	cribed by S	SAM Sections	0750, 0751,	0752, 075	53 and 0754	YMEN	T DA	TE	
e	qual to o	r greater than the rate claimed, and to vehicle safety and seat belt usage	that I have met		ents as pres	cribed by S	SAM Sections	0750, 0751,	0752, 075	33 and 0754	YMEN	T DA	TE	