July 26 (1 LOCATION WHERE EXPENSES BREAK- N/C, RELO. INCIDEN- COST OF TYPE CA	ISPORTAT (C) .RFARE, OLLS, ARKING	TION	STATE (D) TE CAR USE AMOUNT	TELEPHO ZIP ((8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
POSITION CB/ID No. DIVISION OF BUREAU SAME RESIDENCE HEADQUARTERS ADDRESS CITY STATE ZIP CODE CITY (1) MONTH/YEAR July 20 LOCATION WHERE EXPENSES 20 2 WERE INCURRED DATE TIME 7/15 8:00 San Francisco San Francisco San Francisco San Francisco San Francisco	(C) ARFARE, OLLS,	PRIVA	(D) TE CAR USE	ZIP ((8) BUSINESS EXPENSE 62.95	(9) TOTAL EXPENSES FOR DAY
RESIDENCE ADDRESS* HEADQUARTERS ADDRESS CITY STATE ZIP CODE CITY CITY STATE ZIP CODE CITY (4) (5) MEALS (6) (7) TRAN (A) (B) COST OF TYPE CATON TALS DATE TIME 7/15 8:00 San Francisco San Francisco San Francisco	(C) ARFARE, OLLS,	PRIVA	(D) TE CAR USE	ZIP ((8) BUSINESS EXPENSE 62.95	(9) TOTAL EXPENSES FOR DAY
TIME TIME TIME TIME TIME TOTAL TALS TRANS. TRA	(C) ARFARE, OLLS,	PRIVA	(D) TE CAR USE	(8) BUSINESS EXPENSE 62.95	(9) TOTAL EXPENSES FOR DAY
1) MONTH/YEAR July 20 WHERE EXPENSES COLV WERE INCURRED LODGING (4) LODGING (5) MEALS O.T., L/T, N/C, RELO. OR DINNER OR DINNER (6) (7) TRAN (8) COST OF TYPE USED TALS TRANS. UNCH PA Service	(C) ARFARE, OLLS,	PRIVA	(D) TE CAR USE	(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
1) MONTH/YEAR July 20 WHERE EXPENSES COLV WERE INCURRED LODGING (4) LODGING (5) MEALS O.T., L/T, N/C, RELO. OR DINNER OR DINNER (6) (7) TRAN (8) COST OF TYPE USED TALS TRANS. UNCH PA Service	(C) ARFARE, OLLS,	PRIVA	(D) TE CAR USE	(8) BUSINESS EXPENSE	(9) TOTAL EXPENSES FOR DAY
July 20 (1) WHERE EXPENSES 2012 WERE INCURRED LODGING FAST LUNCH OR DINNER TALS TRANS. USED TYPE CATE TO THE TOTAL STATE TO THE	(C) ARFARE, OLLS,	PRIVA	TE CAR USE	BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
July 20 (LOCATION WHERE EXPENSES 2012 WERE INCURRED LODGING FAST LUNCH OR DINNER TALS TRANS. (A) (B) COST OF TYPE USED TO THE TALS TO THE USED TO THE	OLLS,		TE CAR USE	62.95	EXPENSES FOR DAY
CODE	OLLS,			62.95	FOR DAY 62.95
7/15 8:00 San Francisco		IIIIEU	744100111	62.95	
5:00					71,11
5:00 San Francisco					
				72.48	72.48
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	#www.poorsecond.com/signatures				0.00
4-					0.00
					0.00
					0.00
SUBTOTALS 0.00 0.00 0.00 0.00 0.00 0.00	0.00	0	0.00	143.59	135.4
COLUMN CODE (ACCTG. USE ONLY)					126.4
CLAIM TOTAL					
1) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)		(12) N	ORMAL WOR	RK HOURS	
Business Expenses paid out to John Sinako for ICOC Board Meeting and Grants Working Group Mee	eting	(10) D	DIVATE VELL	IOLE LIGENO	E AURADED
		(13) PI	HIVATE VEH	ICLE LICENS	= NUMBEH
		(14) M	IILEAGE RAT	E CLAIMED	
		AG		COUNTING	OFFICE
		PAID B		SE ONLY NG FUND CHE	ECK 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 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	State le was	1			
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 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 DATE	1 0754			ATE /	
E and TITLE (See Item 17 on reverse)			16	0/8/1	
E and TITLE (See Item 17 on reverse)			D	ATE	