

See Instructions and \*Privacy  
 Statement On Reverse Side

|                               |                     |   |                                    |
|-------------------------------|---------------------|---|------------------------------------|
| CLAIMANT'S NAME<br>Art Torres |                     | SSN or EMPLOYEE NUMBER*<br>[REDACTED]     | DEPARTMENT<br>CIRM - ICOC          |
| POSITION<br>Vice Chair - ICOC | CB/ID No.           | DIVISION or BUREAU<br>CIRM                | INDEX NUMBER                       |
| RESIDENCE ADDRESS *           |                     | HEADQUARTERS ADDRESS<br>Same as Residence | TELEPHONE NUMBER<br>(415) 396-9273 |
| CITY<br>[REDACTED]            | STATE<br>[REDACTED] | ZIP CODE<br>[REDACTED]                    | CITY<br>[REDACTED]                 |

|                                     |  |  |
|-------------------------------------|--|--|
| (1) NORMAL WORK HOURS<br>[REDACTED] | (2) PRIVATE VEHICLE LICENSE NUMBER<br>[REDACTED] | (3) MILEAGE RATE CLAIMED<br><del>0.550</del> 0.555 |
|-------------------------------------|--|--|

| (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                      |                       |                             |                             |
| 10/12                 | 7/26     | Burlingame                                |             |            |                           |                                 |                 |                     |               | 28.60                       | <del>15.87</del><br>15.73   |                       | <del>15.87</del><br>15.73   |                             |
|                       | 7/30     | Burlingame                                |             |            |                           |                                 |                 |                     |               | 57.20                       | <del>31.75</del><br>31.46   |                       | <del>31.75</del><br>31.46   |                             |
|                       | 8/13     | Stanford                                  |             |            |                           |                                 |                 |                     | 3.00          | 141.76                      | <del>78.68</del><br>77.97   |                       | <del>81.68</del><br>80.97   |                             |
|                       | 9/19     | Los Angeles/San Francisco                 |             |            |                           |                                 |                 |                     |               |                             | <del>140.50</del><br>123.00 | 0.00                  | 140.50                      |                             |
|                       | 10/17    | San Francisco/Los Angeles                 |             | 13.35      | <del>50.65</del><br>69.00 |                                 |                 |                     |               |                             | <del>13.32</del><br>13.32   | 0.00                  | <del>82.32</del><br>100.67  |                             |
|                       | 10/18    | Burlingame                                |             |            |                           |                                 |                 |                     |               | 140.60                      |                             | 0.00                  | 140.60                      |                             |
|                       |          |   |             |            |                           |                                 |                 |                     |               |                             |                             | 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> |          |   | 0.00        | 13.35      | 69.00                     | 0.00                            | 0.00            | 263.60              |               | 38.82                       | 227.56                      | 125.16                | 0.00                        | <del>492.72</del><br>509.93 |

|                                      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>COLUMN CODE (ACCTG. USE ONLY)</b> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

|                    |  |                             |
|--------------------|--|-----------------------------|
| <b>CLAIM TOTAL</b> |  | <del>492.72</del><br>509.93 |
|--------------------|--|-----------------------------|

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

Meeting expenses

7/26 ICOC Meeting in Burlingame  
 7/30-31 CDAP Meeting in Burlingame  
 8/13 Meeting at Stanford University  
 9/19 Meeting with Senator Alex Padilla  
 10/17 Meeting with Senator Alex Padilla  
 10/18 CDAP Meeting in Burlingame

*note: itemized receipt for 10/17 dinner. No alcohol purchased.*

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| <b>AGENCY ACCOUNTING OFFICE USE ONLY</b> |
| 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, 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 the State of California Department of Personnel Administration regarding vehicle safety and seat belt usage.

|                   |                              |                 |
|-------------------|------------------------------|-----------------|
| DATE<br>11/5/2012 | (16) SIGNATURE<br>[REDACTED] | DATE<br>4/19/12 |
|-------------------|------------------------------|-----------------|

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

[REDACTED SIGNATURE]