TD. 26	TRAVEL EXPENSE CLAIM STD. 262 (REV. 7/2005)						See Instructions and *Privacy Statement On Reverse Side					Page of Pages			
CLAIMANT'S NAME							SSN or EMPLOYEE NUMBER*					DEPARTMENT 1 Ligger			
	an Th	omas													
POSITION CB/ID No. DIVISION or BUREAU												INDEX NU	/BER		
Chariman CIRM RESIDENCE ADDRESS HEADQUARTERS ADDRESS													TELEPHONE NUMBER		
210 King Street													TEELTHO	INC NOMBER	
CITY STATE ZIP CODE CITY											STATE		ZIP CODE		
						San Francisco						CA		ŗ	
) MONTH/YEAR		(3)  LOCATION  WHERE EXPENSES	(4)	(5)	MEALS		(6)	(7)		TRANSPORTAT	ION		(8)	(9)	
July						O.T., L/T,	-	(A)	(B)	(C)	(D)		-	TOTAL	
ATE	TIME	WERE INCURRED	LODGING	BREAK- FAST	LUNCH	N/C, RELO. OR DINNER	). INCIDEN- TALS	COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVAT	AMOUNT	BUSINESS EXPENSE	FOR DAY	
9	7:00	Los Angles/San Francisco		2,49	8.98	42.63		108.00	7		MILLO	744100141		162. -164.14	
()		San Francisco		24,77	5.49	10.00	1 1	8.70	Т	48,30 <del>-52.00</del>				97. 1 <del>00.96</del>	
1.1	7:00	San Francisco/Los Angeles			i	4.90	5 5 	1 1		52.8 <del>4</del>				57.9 52.84	
4	5:00	San Francisco	162.49		:	(7.4) 23.46		52.00	Т	1		- 1		231. -237.95	
1.5	5:00	San Francisco		7.25	:	6.53	3	45.77 -50.00	Т	46.78				106.3	
17	8:00 5:00	Los Angeles			:					12.00				12.00	
18	8:00 8:00	San Francisco/Los Angeles		23.81	18.40	17.45		150.73		17,55				227. 234.65	
22	8:00 9:00	San Francisco/Los Angeles		8,48	7.78		:	-				11	10 100 1000	16.2	
				11 111						,			11	0,00	
				111 Out 111 111	: : :			100				the day and the	Table Black Labor Co.	0.00	
				111	1			1		h		100		0.00	
					5 5 5			-		E .		AL 111 ALI 111 O	5 113 514 115	0.00	
D)		,											111	0.00	
"		SUBTOTALS	162.49	66.80	43.70	98.53	0.00	371.15		181.17	0	0.00	0.00	<del>-923.84</del>	
COL	UMN (	CODE (ACCTG. USE ONLY)			100 July 100	15									
CLAIM TOTAL												9	11.46	-923.84	
(11) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)											(12) NORMAL WORK HOURS				
July 9-10 CIRM Meetings - CDAP July 12 Meeting at USC Creativity											(13) PRIVATE VEHICLE LICENSE NUMBER				
ıly	18 - C	CIRM Meetings CIRM Bridges Meeting CIRM Meetings									(14) M	IILEAGE RAT	E CLAIMED		
tily 22 - Circle Meetings											AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER				
5) l	HEREB	Y CERTIFY That the above is a true stania. If a privately owned vehicle was u	atement of the tused, and if mile	ravel expense eage rates ex the requiren	es incurred by ceed the min nents as pres	y me in acco imum rate, I scribed by S	ordance with E certify that the SAM Sections	DPA rules in to ne cost of ope 0750, 0751,	he service erating the 0752, 07	e of the State e vehicle was 53 and 0754					
				DATE	1							NT D/	ATE		
				-1.	.1/10										

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