04-44-0								ons and *Privacy On Reverse Side					1 , 1 :			
STD. 262 (REV. 9/2007) CLAIMANT'S NAME							SSN or EMPLOYEE NUMBER*					Page of Pages				
Elgna Baum								3014 OF LIMIT EOTILE INDIVIDER					Legal			
PO\$ITION CB/ID No.							DIVISION or BUREAU					Degai		INDEX NUMBER		
General Counsil								CIRM								
RESIDENCE ADDRESS *							HEADQUARTERS ADDRESS					TELEPHONE		NE NUMBER		
								210 King Street, 3rd floor					(415) 3	96-9275		
CITY STATE ZIP CODE							CITY				STATE		ZIP CODE			
					1	S	an Franc	cisco				CA	94107	7		
(1) NORI	MAL WO	RK HOURS		-	4	(2)	PRIVATE V	EHICLE LICE	ENSE NU	MBER	(3) MIL	EAGE RATE	CLAIMED	·		
(4) MONTH/YEAR		(6)	(7)	(8)	MEALS	V.	(9)	(10)		TRANSPORTA	TION		(11)	(12)		
		LOCATION WHERE EXPENSES				O.T., L/T,	1	(A)	(B) (C)		(D)					
(5)		WERE INCURRED	LODGING	BREAK- FAST	LUNCH	N/C, RELO. OR	INCIDEN-	OOST OF TRANS.	TYPE USED	CARFARE, TOLLS,		TE CAR USE	BUSINESS EXPENSE	EXPENSES FOR DAY		
DATE	TIME					DINNER				PARKING	MILES	AMOUNT	-			
9-18	8AM	The Charles Hotel, Boston	410.87									0.00		410.87		
9-19	8AM	The Charles Hotel, Boston	353.65									0.00		353.65		
9-20	8AM	The Charles Hotel, Boston	353.65									0.00		353.65		
												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		0.00		
(13)		SUBTOTALS	1,118.17	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	1,118.17		
CO	UMN	CODE (ACCTG. USE ONLY)														
		CLAIM TOTAL			** L 001/3013044 (10):382213810						***************************************			\$1,118.17		
(14) DII	PBOSE	OF TRIP, REMARKS AND DETAILS (A	ttach receints/s	ouchers when	n required)											
		•									A		COUNTING SE ONLY	UFFICE		
		nse in Boston for Stem Ce be reimbursed for 2 of the					na serve	d on a na	nel dis	scussion	PAID		NG FUND CHI	CK NUMBER		
CILLI	1 44 111	be remibulsed for 2 of the	o mgms	per arran,	Sement 8	,1 (011 1210.	na serve	a on a pa	nor an	ocassion.	I AID	JI KEVOLVII	101010011	ZOIK INGINIBEI		
		101013														
	0/5	SH 2012 LOG3														
	•															
(15)	INCOL	BY CERTIFY That the above is a true	statement of th	ne travel over	nges incurre	d by me in a	cordance w	ith DPA rules	in the so	rvice of the State	of Califor	nia Ifantiv	ately owned v	ehicle was		
	used, a	BY CERTIFY That the above is a true and if mileage rates exceed the minimulections 0750, 0751, 0752, 0753 and 075	m rate, I certify	that the cost	of operating	the vehicle w	as equal to	or greater tha	n the rate	claimed, and tha	t I have n	net the require	ements as pre	scribed by		
CLA	U/AIVI OI	00.0.10 07.00, 07.01, 07.02, 07.00 and 07.	portuning to	DATE	/ /	(16) S				/EL ANI	D PAYME	NT D	ATE			
×				91	1/12	, ,						-	26 Sap	7 2012		
(47)				1 /	700	B							AC COA)	,		
(17)			L	See Item 1	, on reverse,											