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 Pages			
onat		homas		00/15			D11/10/01/							
POSITION CB/ID Chariman					No.		DIVISION or CIRM	BUREAU					INDEX NU	IMBER
RESIDENCE ADDRESS *						HEADQUARTERS ADDRESS						TELEPHONE NUME		
							11 <u>440</u> Sa	n Vicente	•					
NTV						CITY Los Angeles						STATE	ZIP CODE	
MONT	H/YEAR	L	(4)	(5)	MEALS		(6)					CA	90049	
	ay/17	LOCATION	(4)	(5)	WEALS	0.T., L/1		(7)		TRANSPORTAT (C)	ION	(D)	(8)	(9)
)	7 1	WERE INCURRED	LODGING	BREAK- FAST	LUNCH	N/C, RELC		(A) COST OF TRANS.	(B) TYPE USED	CARFARE, TOLLS,	(D) PRIVATE CAR USE		BUSINESS	TOTAL EXPENSE FOR DAY
ATE	7:00				1	DINNEF	3 //	110416	0025	PARKING	MILES	AMOUNT	EXPENSE	FOR DA
1	7.00	LAX to OAK			16.10	8.9	D5 V	86.54	T					111
2		OAK to SAN			15,97	1		87.62	Т			1		103,5
3	11:00	SAN to LAX			1	10.2	5 V	103.14	T			1		113,3
8	7:00	BUR to OAK		8.69	6,32	10.9	05	53.90	T			8 8 9		79.9
9		OAK		1	14 26	/		49.54	T			1	11	63.8
10	6:00	OAK to BUR		9.79	/	5.9	9	125.59	\sqrt{T}	72.00		:	:	213.3
15	7:00	LAX to OAK			1	1		42.00	\sqrt{T}					42.0
16		OAK	1 2 1	1		49.4	3	18.50	T			!	1	67,9
17	2:00	SMF to OAK		5.50	26.87		; ;	46.00	T	72.00				150,3
19		LA to San Diego			39		1	- 1		26.25	240	128.40		154.6
					3									0.0
			!	à.				- 1					1	0.0
														-
0)					79.52		+ +-	1				-		1,100,
		SUBTOTALS	0.00	23.98	79,59	85.5	7 0,00	612.83		170.25	240	128,40	0,00	1,100+
COL		CODE (ACCTG, USE ONLY) CLAIM TOTAL												1,100-
1) PUI		DF TRIP, REMARKS AND DETAILS (A	ttach receipts/w	aughere when	required									1,100,0
		RM Business Meetings	r requireu)	iequireu)						(12) NORMAL WORK HOURS				
/8-5	/10 - 0	CIRM Business Meetings				Ren	nit Pay	yment	To:		(13) PF	RIVATE VEHIC	CLE LICENSI	E NUMBER
/15-	5/17 Mac	- Attend GWG Meetings a ting with J.Panetta - San I	and Finan	ce meetir	ng n Sac		CIÈ				01710	C001		
17	- ivice	ung with J.Fanctia - San I	Aego		199	99 Ha	arrisor	st. S	ite 1	650	.535	LEAGE RATE	CLAIMED	
					08	aklan	id, CA	9461	2-3	520	1 7000	ENCY ACC	OUNTING	OFFICE
											7.0		E ONLY	J1110E
											PAID B	Y REVOLVIN	G FUND CHE	CK NUME
e	qual to c	CEHTIFY I hat the above is a true stania. If a privately owned vehicle was used to greater than the rate claimed, and it to vehicle safety and seat belt usage.	atement of the to used, and if mile that I have met	ravel expense eage rates ex the requiren	es incurred by ceed the mini nents as pres	me in accommunity me in accomm	ordance with D I certify that th SAM Sections	PA rules in the cost of oper 0750, 0751,	e service ating the 0752, 075	of the State vehicle was 3 and 0754				
n				1				A						
þ	NT/S SIG	1).		DATE /	. /	(16) S	GNATURE O	OFFICER A	PPROVI	NG TRAVEL AND	PAYMEN	IT DA	TE	