

CLAIMANT'S NAME <b>Neil Littman</b>		SSN or EMPLOYEE NUMBER* [REDACTED]		DEPARTMENT	
POSITION <b>Director, BD &amp; Infrastructure</b>		CB/ID No.	DIVISION or BUREAU <b>CIRM</b>		INDEX NUMBER
RESIDENCE ADDRESS *		HEADQUARTERS ADDRESS <b>1999 Harrison Street</b>		TELEPHONE NUMBER <b>(415) 396-9122</b>	
CITY	STATE	ZIP CODE	CITY <b>Oakland</b>	STATE <b>CA</b>	ZIP CODE <b>94612</b>

(1) NORMAL WORK HOURS \_\_\_\_\_ (2) PRIVATE VEHICLE LICENSE NUMBER [REDACTED] (3) MILEAGE RATE CLAIMED **0.575, 535**

(4) MONTH/YEAR <b>2-3/17</b>	(5) DATE	(5) TIME	(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		
										MILES	AMOUNT			
	2/6		San Francisco / Oakland						32.00			0.00		32.00
	2/15		San Francisco / Oakland						29.00			0.00		29.00
	3/1		San Francisco / Oakland						34.00			0.00		34.00
												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
<b>(13) SUBTOTALS</b>				0.00	0.00	0.00	0.00	0.00	95.00		0.00	0.00	0.00	95.00
<b>COLUMN CODE (ACCTG. USE ONLY)</b>														

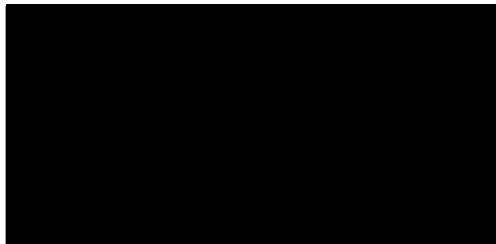
**CLAIM TOTAL** **\$95.00**

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)  
 Work-related public transportation reimbursement (clipper card)

Remit Payment To:  
**CIRM**  
 1999 Harrison St. Ste 1650  
 Oakland, CA 94612-3520

**AGENCY ACCOUNTING OFFICE  
 USE ONLY**

PAID BY REVOLVING FUND CHECK NUMBER \_\_\_\_\_



Travel expenses incurred by me... the cost of operating the vehicle... safety and seat belt usage...  
 DATE **3/16/17** (1) \_\_\_\_\_  
 DATE **3/17/17**