

CLAIMANT'S NAME Gilberto R Sambrano		SSN or EMPLOYEE NUMBER*	DEPARTMENT CIRM
POSITION Director Portfolio Development & Review	CB/ID No.	DIVISION or BUREAU Portfolio Development and Review	INDEX NUMBER
RESIDENCE ADDRESS *		HEADQUARTERS ADDRESS 1999 Harrison Street, Suite 1650	TELEPHONE NUMBER (510) 340-9170
CITY [REDACTED]	STATE [REDACTED]	CITY Oakland	STATE CA
[REDACTED]		ZIP CODE [REDACTED]	ZIP CODE 94612

(1) NORMAL WORK HOURS [REDACTED]	(2) PRIVATE VEHICLE LICENSE NUMBER	(3) MILEAGE RATE CLAIMED 0.560
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(4) MONTH/YEAR 9/2016	(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., LT, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
												MILES	AMOUNT		
	20	8:00 PM	San Diego				21.86						0.00		21.86
	22		Los Angeles		7.36	42.35							0.00		49.71
	23	9:26 AM	Oakland							72.00			0.00		72.00
													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		0.00
(13) SUBTOTALS				0.00	7.36	42.35	21.86	0.00	0.00	72.00	0.00	0.00	0.00	0.00	143.57

COLUMN CODE (ACCTG. USE ONLY)

CLAIM TOTAL \$143.57

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)
ICOC Meeting in San Diego and Roadshow presentations in San Diego and Los Angeles

AGENCY ACCOUNTING OFFICE USE ONLY
PAYED BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

[REDACTED]	DATE	(16) [REDACTED]	DATE
[REDACTED]		[REDACTED]	10/17/16
TITLE (See Item 17 on reverse)			DATE