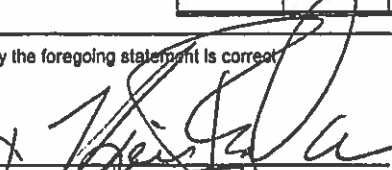



CITY OF SAN DIEGO TRAVEL EXPENSE REPORT											
1. NAME OF TRAVELER Kevin L. Faulconer					2. TITLE Mayor			3. DEPT NO. 1411			
4. EVENT EDC & Brookings Institution Trip					5. BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE Promote San Diego's Innovation Economy & Bus Dev						
6. DATE(S) OF MEETING 2/9-13/2015			7. DEPARTURE DATE 02/09/2015		8. RETURN DATE 02/13/2015		9. DESTINATION New York, NY				
10. ACCOUNTING LINE FUND DEPT ORG ACCT JOB ORDER											
11. TRAVEL ADVANCE (COMPLETE BOXES 1 - 11, 13 - 16, 28)					A D V A N C E	13. TRANSPORTATION					
						14. LODGING					
						15. PERDIEM					
12. FINAL TRAVEL REPORT (COMPLETE BOXES 1 - 10, 12 - 28)						16. TOTAL ADVANCE REQUESTED				0.00	
F I N A L T R A V E L R E P O R T	17. DAY DATES		SUNDAY	MONDAY	TUESDAY	WED	THUR	FRIDAY	SATURDAY	TOTAL	
				2/9	2/10	2/11	2/12	2/13			
	18. TRANSPORTATION			1,530.20							1,530.20
	19. TAXIS/SHUTTLE					267.00					267.00
	20. LODGING			289.22	289.22	334.92	334.92				1,248.28
	21. TELEPHONE/INTERNET										0.00
	22. PERDIEM										0.00
	23. LESS: MEALS PROVIDED										0.00
	24. REGISTRATION										0.00
	25. OTHER										0.00
TOTALS										3,045.48	
28. I certify the foregoing statement is correct					18. LESS: TRAVEL ADVANCE		0.00				
Signed  Date 2/24/15					26. LESS: DIRECT PAID EXPENSES		0.00				
					27. LESS: MILEAGE		0.00				
Approved  Date 2/24/15					DUE CITY (DCR #)		0.00				
					DUE TRAVELER		3,045.48				
FINAL TRAVEL EXPENSE REPORT MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP. Attach original receipts for all expenses claimed M&IE Perdiem.											

FM-1312 (Rev 07/08)

Line	Instructions
13	Advanced transportation includes airfare, train tickets, and quoted rental car fees only.
14 & 20	Every effort must be made to secure lodging within the U.S. General Services Administration Perdiem guidelines established. If there are no hotels available at perdiem, an appointing authority may authorize or approve a higher rate. Lodging taxes are not included in the CONUS per diem rate. A printout of the current GSA Perdiem rate for the destination must be attached.
15 & 22	Perdiem must be reduced by any meals included in the registration fees for an event. 75% of the Meals & Incidental Expense (M&IE) is allowed on the first and last days of travel. A printout of the current GSA Perdiem rate for the destination must be attached.
18	Transportation includes airfare, train tickets, rental cars, and mileage. Mileage is reimbursed through payroll via a completed form AC-1145, Mileage Report. A copy of the completed AC-1145 must be attached to the expense report. Transportation expenses paid directly by the City should also be included here.
21	Telephone/Internet includes business phone calls, business use Internet access fees and wireless Internet fees, and personal calls not to exceed \$10/day.
23	M&IE perdiems must be reduced for meals included in the registration fees for an event. The GSA website (www.gsa.gov/mie) provides a breakdown of breakfast, lunch, and dinner components of the maximum daily reimbursement rates for meals and incidentals.
24	Include registration paid directly by the City.
26	Direct paid expenses should include all expenses paid directly by the City; airfare, registration, etc.
27	Mileage reimbursed must be included here (and on line 18). Mileage is reimbursed through payroll via a completed form AC-1145, Mileage Report. A copy of the completed AC-1145 must be attached to the expense report.

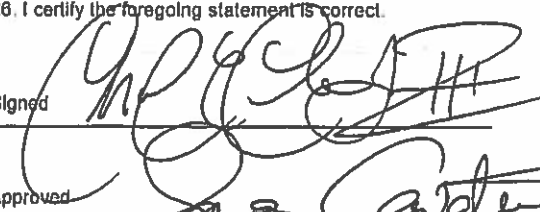

CITY OF SAN DIEGO TRAVEL EXPENSE REPORT

1. NAME OF TRAVELER Charles Chamberlayne		2. TITLE Press Secretary		3. DEPT NO. 141
4. EVENT Mayor's NYC/DC Media & Brookings Trip		5. BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE Media exposure for San Diego's Innovation economy to help attract business, jobs and opp		
6. DATE(S) OF MEETING 2/8/2015-2/13/2015	7. DEPARTURE DATE 02/06/15	8. RETURN DATE 02/16/15	9. DESTINATION DC and NYC	

9. TRAVEL ADVANCE (COMPLETE BOXES 1 - 9, 11-13, 26) <input type="checkbox"/>	ADVANCE	11. TRANSPORTATION	
		12. LODGING	
		13. PERDIEM	
10. FINAL TRAVEL REPORT (COMPLETE BOXES 1 - 8, 10, 15 - 26) <input checked="" type="checkbox"/>		14. TOTAL ADVANCE REQUESTED	\$0.00

F I N A L T R A V E L R E P O R T	DAY 15. DATES	SUNDAY	MONDAY 02/09/15	TUESDAY 02/10/15	WED 02/11/15	THUR 02/12/15	FRIDAY 02/13/15	SATURDAY	TOTAL
	16. TRANSPORTATION			352.20					
17. TAXIS/SHUTTLE					267.00				267.00
18. LODGING			231.86	231.86					463.72
19. TELEPHONE/INTERNET					16.95				16.95
20. PERDIEM			71.00	71.00	71.00	71.00	53.25		337.25
21. LESS: MEALS PROVIDED									0.00
22. REGISTRATION									0.00
23. OTHER/ PARKING					6.00				6.00
TOTALS		0.00	622.20	270.00	338.00	71.00	53.25	0.00	1443.12

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26. I certify the foregoing statement is correct.	14. LESS: TRAVEL ADVANCE	0.00
Signed  Date 2/18/15	24. LESS: DIRECT PAID EXPENSES	1105.87
	25. LESS: MILEAGE	-6.00
Approved  Date 2/18/15	DUE CITY (DCR # _____)	0.00
	DUE TRAVELER	331.25

**FINAL TRAVEL EXPENSE REPORT MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
Attach original receipts for all expenses claimed except Perdiem.**

FM-1312 (Rev 07/08)

Line	Instructions
11	Advanced transportation includes airfare, train tickets, and quoted rental car fees only.
12 & 18	Every effort must be made to secure lodging within the U.S. General Services Administration Perdiem guidelines established. If there are no hotels available at perdiem, an appointing authority may authorize or approve a higher rate. Lodging taxes are not included in the CONUS per diem rate. A printout of the current GSA Perdiem rate for the destination must be attached.
13 & 20	Perdiem must be reduced by any meals included in the registration fees for an event. 75% of the Meals & Incidental Expense (M&IE) is allowed on the first and last days of travel. A printout of the current GSA Perdiem rate for the destination must be attached.
16	Transportation includes airfare, train tickets, rental cars, and mileage. Mileage is reimbursed through payroll via a completed form AC-1145, Mileage Report. A copy of the completed AC-1145 must be attached to the expense report. Transportation expenses paid directly by the City should also be included here.
19	Telephone/Internet includes business phone calls, business use internet access fees and wireless internet fees, and personal calls not to exceed \$10/day.
21	M&IE perdiems must be reduced for meals included in the registration fees for an event. The GSA website (www.gsa.gov/mie) provides a breakdown of breakfast, lunch, and dinner components of the maximum daily reimbursement rates for meals and incidentals.
22	Include registration paid directly by the City.
24	Direct paid expenses should include all expenses paid directly by the City; airfare, registration, etc.
25	Mileage reimbursed must be included here (and on line 16). Mileage is reimbursed through payroll via a completed form AC-1145, Mileage Report. A copy of the completed AC-1145 must be attached to the expense report.

P.C. 2/13-2015

CITY OF SAN DIEGO TRAVEL EXPENSE REPORT

1. NAME OF TRAVELER Ross Weaver		2. TITLE PO II Detective - CHIEF		3. DEPT NO. 1914	
4. EVENT EXECUTIVE PROTECTION		5. BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE Bodyguard to Mayor's Detail			
6. DATE(S) OF MEETING 02/08/15 - 02/13/15		7. DEPARTURE DATE 02/07/15	8. RETURN DATE 02/13/15	9. DESTINATION New York, NY & Washington, DC	

10. TRAVEL ADVANCE (COMPLETE BOXES 1 - 10, 12-15, 28) <input type="checkbox"/>		A D V A N C E	12. ASSESSMENT FEE	0.00
11. FINAL TRAVEL REPORT (COMPLETE BOXES 1 - 9, 11, 16 - 28) <input checked="" type="checkbox"/>			13. LODGING	0.00
			14. PER DIEM	0.00
			15. TOTAL ADVANCE REQUESTED	\$0.00

F I N A L T R A V E L R E P O R T	DAY	SUNDAY	MONDAY	TUESDAY	WED	THUR	FRIDAY	SATURDAY	TOTAL
	18. DATES	02/08/15	02/09/15	02/10/15	02/11/15	02/12/15	02/13/15	02/07/15	
17. TRANSPORTATION							448.10	543.51	991.61
18. AMTRAK/TRAIN					267.00				267.00
19. LODGING		186.17	231.86	231.86	308.01	308.01			1,265.91
20. TELEPHONE/INTERNET									0.00
21. PERDIEM		71.00	71.00	71.00	71.00	71.00	53.25	53.25	461.50
22. LESS: MEALS PROVIDED									0.00
23. RENTAL/EXECUCAR/HERTZ			194.00						194.00
24. OTHER									0.00
TOTALS		257.17	496.86	302.86	646.01	379.01	501.35	596.76	\$3,180.02

28. I certify the foregoing statement is correct.		25. LESS: TRAVEL ADVANCE		0.00
Signed <i>Sherry Hufy</i> Date <i>4/2/15</i>		26. LESS: DIRECT PAID EXPENSES		2,718.52
Approved <i>[Signature]</i> Date <i>4-2-15</i>		27. LESS: RENTAL		0.00
		DUE CITY (DCR # _____)		0.00
		DUE TRAVELER		\$461.50

**FINAL TRAVEL EXPENSE REPORT MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
Attach original receipts for all expenses claimed except Per diem.**

FM-1312 (Rev 01/00) gh

Line	Instructions	Fiscal Year 2015	HCM Refund	GL Acct #	CostCenter#	Fund #
				512072	191400001	100000
12	Advanced transportation includes airfare, train tickets, and quoted rental car fees only.					
13	Every effort must be made to secure lodging within the U.S. General Services Administration Per diem guidelines established. If there are no hotels available at per diem, an appointing authority may authorize or approve a higher rate. Lodging taxes are not included in the CONUS per diem rate. A printout of the current GSA Per Diem rate for the destination must be attached.					
14 & 21	Per diem must be reduced by any meals included in the registration fees for an event. 75% of the Meals & Incidental Expense (M&IE) is allowed on the first and last days of travel. A printout of the current GSA Per diem rate for the destination must be attached.					
17	Transportation includes airfare, train tickets, rental cars, and mileage. Mileage is reimbursed through payroll via a completed form AC-1145, Mileage Report. A copy of the completed AC-1145 must be attached to the expense report. Transportation expense paid directly by the City should also be included here.					
20	Telephone/Internet includes business phone calls, business use internet access fees and wireless internet fees, and personal calls not to exceed \$10/day.					
22	M&IE per diems must be reduced for meals included in the registration fees for an event. The GSA website (www.gsa.gov/mie) provides a breakdown of breakfast, lunch, and dinner components of the maximum daily reimbursement rates for meals and incidentals.					
23	Include registration paid directly by the City.					
26	Direct paid expenses should include all expenses paid directly by the City; airfare, registration, etc.					
27	Rental car charges must be included here (and on line 16). Provide receipt including coupons if applicable. Purchase of collision or physical damage coverage insurance is not recommended when employees are renting vehicles from commercial rental companies.					

CITY OF SAN DIEGO TRAVEL EXPENSE REPORT

1. NAME OF TRAVELER Ana Rodriguez		2. TITLE PO II Detective - CHIEF		3. DEPT NO. 1914	
4. EVENT EXECUTIVE PROTECTION		5. BENEFITS TO BE DERIVED BY THE CITY THROUGH ATTENDANCE Bodyguard to Mayor's Detail			
6. DATE(S) OF MEETING 02/09/15 - 02/13/15		7. DEPARTURE DATE 02/09/15	8. RETURN DATE 02/13/15	9. DESTINATION Washington, DC	

10. TRAVEL ADVANCE (COMPLETE BOXES 1 - 10, 12-15, 28) <input type="checkbox"/>		12. ASSESSMENT FEE		0.00	
11. FINAL TRAVEL REPORT (COMPLETE BOXES 1 - 9, 11, 16 - 28) <input checked="" type="checkbox"/>		13. LODGING		0.00	
		14. PER DIEM		0.00	
		15. TOTAL ADVANCE REQUESTED		\$0.00	

	DAY	SUNDAY	MONDAY	TUESDAY	WED	THUR	FRIDAY	SATURDAY	TOTAL	
	16. DATES		02/09/15	02/10/15	02/11/15	02/12/15	02/13/15			
FINAL TRAVEL REPORT	17. TRANSPORTATION		543.10				448.10		991.20	
	18. AMTRAK/CANCEL FEE			18.40					18.40	
	19. LODGING			308.01	308.01	308.01			924.03	
	20. BAGGAGE FEE			25.00					25.00	
	21. PERDIEM			53.25	71.00	71.00	71.00	53.25	319.50	
	22. LESS: MEALS PROVIDED								0.00	
	23. RENTAL/HERTZ							1,255.07	1,255.07	
	24. OTHER-CAR WASH/HOTEL PARKING				46.00	16.95			62.95	
	TOTALS		0.00	621.35	443.41	395.96	379.01	1,756.42	0.00	\$3,596.15

28. I certify the foregoing statement is correct.		25. LESS: TRAVEL ADVANCE		0.00	
Signed <i>[Signature]</i> Date <i>3/6/15</i>		26. LESS: DIRECT PAID EXPENSES		2,004.63	
		27. LESS: RENTAL		1,255.07	
Approved <i>[Signature]</i> Date <i>3-4-2015</i>		DUE CITY (DCR # _____)		0.00	
		DUE TRAVELER		\$336.45	

FINAL TRAVEL EXPENSE REPORT MUST BE FILED WITHIN THREE DAYS AFTER COMPLETION OF TRIP.
Attach original receipts for all expenses claimed except Per diem.

FM-1312 (Rev 01/09) gh

Line	Fiscal Year 2015	HCM Refund	G/L Acct. #	Cost Center #	Fund #
	Instructions		512072	1914000001	100000

MAR 10 2015

- 12 Advanced transportation includes airfare, train tickets, and quoted rental car fees only.
- 13 Every effort must be made to secure lodging within the U.S. General Services Administration Per diem guidelines established. If there are no hotels available at per diem, an appointing authority may authorize or approve a higher rate. Lodging taxes are not included in the CONUS per diem rate. A printout of the current GSA Per Diem rate for the destination must be attached.
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- 17 Transportation includes airfare, train tickets, rental cars, and mileage. Mileage is reimbursed through payroll via a completed form AC-1145, Mileage Report. A copy of the completed AC-1145 must be attached to the expense report. Transportation expense paid directly by the City should also be included here.
- 20 Telephone/Internet includes business phone calls, business use Internet access fees and wireless Internet fees, and personal calls not to exceed \$10/day.
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- 23 Include registration paid directly by the City.
- 26 Direct paid expenses should include all expenses paid directly by the City; airfare, registration, etc.
- 27 Rental car charges must be included here (and on line 16). Provide receipt including coupons if applicable. Purchase of collision or physical damage coverage insurance is not recommended when employees are renting vehicles from commercial rental companies.



AGENDA

**Economic Development Corporation
&
The Brookings Institution Trip
New York/Washington, DC
February 9-13, 2015**

Monday, February 9 – Travel SAN-NYC

Tuesday, February 10

- 7:15 a.m. LIVE INTERVIEW**
CNBC "Squawk Box"
56th Street and 3rd Avenue
New York, NY 10022
- 9:30 a.m. MEDIA APPOINTMENT**
Bloomberg News
731 Lexington Avenue
New York, NY 10022
- 11:45 a.m. LIVE INTERVIEW**
Wall Street Journal Live - "Lunch Break"
1211 Avenue of the Americas, 6th floor
New York, New York 10036
- 2:00 p.m. LIVE MEDIA INTERVIEW**
Bloomberg TV "Bottom Line"
731 Lexington Avenue
New York, NY 10022
- 4:00 p.m. MEDIA APPOINTMENT**
Fortune
1271 Avenue of the Americas
New York, NY 10020

Wednesday, February 11

- 9:00 a.m. TAPED MEDIA INTERVIEW**
TheStreet.com
14 Wall Street, 15th Floor
New York, NY 10005
- 10:30 a.m. TAPED MEDIA INTERVIEW**
Bloomberg BRIEF
731 Lexington Avenue
New York, NY 10022
- 12:00 noon MEDIA APPOINTMENT**
CNNMoney
1 Time Warner Center
New York, NY 10019
- 2:00 p.m. MEDIA APPOINTMENT**
New York Times
620 Eighth Avenue
New York, NY 10018

Thursday, February 12

- 10:45 a.m. Meeting with HUD Secretary Julian Castro**
451 7th St. S.W.
Washington, DC 20410
- 1:30 p.m. GLOBAL CITIES INITIATIVE FORUM**
Brookings Institute
1775 Massachusetts Ave. NW
Washington D.C. 20036
- 6:30 p.m. RECEPTION FOR MAYOR BORIS JOHNSON**
British Embassy
3100 Massachusetts Ave. NW
Washington D.C. 20008

Friday, February 13 – Travel DC-SAN