

ORIGINAL

Form SFEC-3.216(d)  
Cover Page

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San Francisco  
Elections Commission

Please type or print legibly in ink.

**I. Information regarding Elected Officer:**

Name (Last)	(First)	(Middle)	Daytime Telephone
CHU	CARMEN		(415) 554-7460
Mailing Address	Street	Zip	Fax Telephone
1DR CARLTON B 600 DUETT PL		SF CA 94102	(415) 554-7432
Office Held	Email Address		
SF SUPERVISOR	carmen.chu@sfgov.org		

**2. Purpose of Travel:**

Attending w/ SF delegation to meet with congressional representatives regarding transportation infrastructure and other matters related to stimulus

**4. Schedule Summary:**

Total number of pages, including this cover page 2

Check applicable schedules:

Schedule A  Yes – schedule attached  
Gift of transportation, lodging or subsistence

Schedule B  Yes – schedule attached  
Gift to the City of transportation, lodging or subsistence

Schedule C  Yes – schedule attached  
Reimbursement to the City of gift of transportation, lodging or subsistence (Amended Form)

**3. Dates of Travel and Itinerary:**


Month/Day/Year	City, State, Country
3/8/09	SF → DC
3/9/09	Washington DC
3/10/09	Washington DC
3/10/09	return to SFO

**5. Verification:**

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge, the information contained herein and in any attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date signed 11/10/2009

Signature 

**Form SFEC-3.216(d)**  
**Schedule C - Reimbursement (Amended Form)\***

**1. Information regarding entity that originally paid for the elected officer's transportation, lodging or subsistence**

Full Name of Entity:  
**SF CHAMBER FOUNDATION**  
**235 MONTGOMERY ST, 12TH FLOOR**

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Address:  
**SAN FRANCISCO, CA 94104**

Street City State Zip

Name of Contact Person: **ROB BLACK**  
**R.Black@sfchamber.com**

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Email Address: Telephone:  
**(415) 352-8844**

**2. Cost of transportation, lodging or subsistence**

Please list the total amount of costs that was paid by the entity to fund the elected officer's travel, including but not limited to the amount directly related to the cost of the officer's transportation, lodging and subsistence.

**\$ 541.91**

**3. Information regarding the Amount reimbursed by the elected officer to the entity**

Please list the amount reimbursed by the elected officer to the entity.

**\$ 541.91**

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Please describe the process used to determine the fair-market value of the cost of the officer's transportation, lodging and subsistence, as reported in item 3(a).

**SF Chamber of Commerce Foundation provided final cost of items.**

<b>Transportation + Meals =</b>	<b>\$ 211.00</b>
<b>Hotel Stay</b>	<b>\$ 330.91</b>
	<hr/>
	<b>\$ 541.91</b>

**Total amt has been reimbursed by SF Chamber Foundation already.**

\* Amended form includes true-up of ground transportation and meals cost  
 Also includes Hotel cost - originally was not going to be paid by Chamber Foundation first.  
 All expenses have been reimbursed to SF Chamber Foundation already.