Sep 11 2009 4:00PM

Form SFEC-3.216(d) Cover Page

Please type or print legibly in ink.

1. Information regarding Elected Officer:				
Name (Last)	(First)	(Middle)	Daytime Telephone	
Mirkarimi	Ross		(415)554-7630	
Mailing Address	Street	Zip	Fax Telephone	
1 Dr. Carlton B. C	Goodlett Place, Room 244	94102	(415) 554-7634	
Office Held		Email Address		
San Francisco Board of Supervisors		ross.mirkarimi@sfgov.org		

4.

Purpose of Travel:

Giving a speech to a conference on commuter tax benefits in Chicago about the success of San Francisco's commuter benefits program.

3. Dates of Travel and Itinerary:		
09/13/09	Travel to Chicago, IL, USA	
Month/Day/Year	City, State, Country	
09/14/09	Speech in Chicago	
09/14/09	Return to San Francisco	
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Total number of pages, including this cover page 2			
Check applicable schedules:			
Schedule A Z 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 transportati	on,		

Schedule Summary:

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.

Full Name of Entity:

03.00.24 p.m. 03 (1 2003) 2

Cost of transportation, lodging or

Please list the total amount of costs that will be paid by the entity to fund the elected

officer's travel, including but not limited to

Form SFEC-3.216(d) Schedule A - Gifts of Travel

3.

subsistence

Information regarding entity funding gift

of transportation, lodging or subsistence

Accor Services USA	officer's travel, including out the the amount directly related to the cost of the officer's transportation, lodging and subsistence.
51 Water St. Watertown MA 2472	\$750.00
Street City State Zip Name of Contact Person:	B. Please list the amount in Item A that is directly related to the cost of the officer's transportation, lodging and subsistence.
Jeremy Doak Telephone:	\$750.00
Email Address.	
jeremy.doak@accorservicesusa.com (857)228-1449	
2. Information regarding contributors who contributed more than \$500 to the entity to fund the trip Please list the name, occupation and employer of any contributor who contributed more than \$500 to the entity funding the trip and whose contributions were used in whole or in part to fund the trip: N/A Name of Contributor Employer of Contributor Name of Contributor Cocupation of Contributor	(b) a lobbyist or campaign consultant registered with the Ethics Commission; (c) an employee of or individual who has an ownership interest in a lobbyist or campaign consultant registered with the Ethics Commission; or (d) an employee or officer of the entity that will pay for the gift of transportation, lodging or subsistence, and who is accompanying the elected officer on the trip. Please identify whether the individual is category (a), (b), (c), or (d), as described above.
Employer of Contributor	Name of Individual Category
Name of Contributor	N/A
Occupation of Contributor	
Employer of Contributor Check box if additional schedules are attached.	☐ Check box if additional schedules are attached.