

FILED

2014 JAN 21 AM 8: 22

Form SFEC-3.216(d)
Cover Page

SAN FRANCISCO
ETHICS COMMISSION

Please type or print legibly in ink.

BY email 1/17/14

1. Information regarding Elected Officer:			
Name (Last)	(First)	(Middle)	Daytime Telephone
Cisneros	José	Miguel	(415) 554-4479
Mailing Address	Street	Zip	Fax Telephone
1 Dr. Carlton B. Goodlett Place, Room 140		94102	(415) 554-5507
Office Held	Email Address		
Treasurer	jose.cisneros@sfgov.org		

2. Purpose of Travel:
US Financial Diaries Advisory Board Meeting.

4. Schedule Summary:
Total number of pages, including this cover page 11

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


3. Dates of Travel and Itinerary:

01/05/14	SF, CA to NY, NY
Month/Day/Year	City, State, Country
01/07/14	NY, NY to SF, CA

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 01/17/14

Signature 

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

1. Information regarding entity funding gift of transportation, lodging or subsistence

Full Name of Entity:

 New York University

Address:

 _____ New York NY 10012
Street City State Zip

Name of Contact Person:

 JoAnne Williams

Email Address: _____ Telephone: _____
 joanne.williams@nyu.edu (212) 992-6514

3. Cost of transportation, lodging or subsistence

A. 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 the amount directly related to the cost of the officer's transportation, lodging and subsistence.

\$1,003.50

B. Please list the amount in Item A that is directly related to the cost of the officer's transportation, lodging and subsistence.

\$1,003.50

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:

Name of Contributor _____
 Occupation of Contributor _____
 Employer of Contributor _____

Name of Contributor _____
 Occupation of Contributor _____
 Employer of Contributor _____

Name of Contributor _____
 Occupation of Contributor _____
 Employer of Contributor _____

Check box if additional schedules are attached.

4. Information regarding persons accompanying the elected officer

Please list the name of any individual who is

- (a) a City employee required to file a Statement of Economic Interests,
- (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.

Name of Individual	Category
_____	_____
_____	_____
_____	_____

Check box if additional schedules are attached.

On Tue, Oct 22, 2013 at 6:25 PM, Joanne Williams <joanne.williams@nyu.edu> wrote:

Dear Jose,

Thank you again for your participation in the US Financial Diaries Advisory Board. The next meeting scheduled for January 6th and 7th will begin on Monday around noon and conclude on Tuesday mid afternoon.

Below you will find the link to a questionnaire in which we are requesting your travel, lodging, and food preferences as well as additional biographical information to update the website. If you have any additional questions or concerns, please let me know.

Link to questionnaire: https://nyu.qualtrics.com/SE/?SID=SV_eL3fzYKSZSYTNR3

Thank you,

JoAnne Williams

Jo Anne Williams

Robert F. Wagner School of Public Service

New York University

The Park Building [REDACTED] New York, NY 10012

Phone: [\(212\) 992-6514](tel:(212)992-6514) | Fax: [\(212\) 995-4162](tel:(212)995-4162) | joanne.williams@nyu.edu



NEW YORK UNIVERSITY

EXPENSE BREAKDOWN SHEET (TRAVEL)
(WHEN NEEDED PLEASE ATTACH TO FORM IND4000 or EXP2000S)

Form EXP2000T
(LAST REVISED JUNE 2012)

FAYEE'S FULL NAME (FIRST, MIDDLE INITIAL, LAST)
SCHOOL/DEPARTMENT
TELEPHONE NUMBER

Use this form to report and request reimbursement for expenses incurred during business travel. All travel expenses must conform to the University's policy on business expenses. In the case of grants or contracts, Sponsor's regulations or contract terms must also be followed. For guidance, refer to the Business Expenses Policy and the Expense Reimbursement Policy of the University. For per diem amount applicable to foreign travel charged to grants or contracts, refer to the government web site (www.state.gov/travel).

INCLUSIVE DATES OF TRAVEL
BUSINESS PURPOSE OF TRAVEL
DEPARTURE: 01/05/2014
RETURN: 01/07/2014

EXPENSE DETAILS table with columns: DATE, HOTEL, AIR/BUS/RAIL, PERSONAL CAR*/TOLLS, CAR RENTAL, PARKING, CAR SERVICE/TAXI, TELEPHONE/FAX/INTERNET, SUBTOTAL

MEALS DURING TRAVEL AND OTHER EXPENSES: Use the section below for meal expenses incurred during travel. Meal expenses not related to travel should be reported on Form EXP2000M. Table with columns: DATE, BREAKFAST, LUNCH, DINNER, SUBTOTAL, OTHER (DESCRIPTION), OTHER (AMOUNT)

*See CDV web site (www.nyu.edu/cdv) for current mileage rate.

TOTAL OF TRAVEL EXPENSES (A+B+C) \$ 1003.50

Scanned & emailed to NYU on 1/8/14

CREDIT RECEIPT

HACK # : 05102267
MEDALLION : 2D18
01/06/14 02:53-03:18
TRIP # : 18184
RATE # : 2
JFK - MANHATTAN
Miles R2 : 15.63
FARE R2 : \$52.00
TOLLS :
Mid-Tu# : \$5.33
STATE SRCH# : \$0.50
TIPS : \$8.00
GRAND TOTAL : \$65.83
CARDNUMBER : 1008
AUTHOR. : 527282

Contact TLC DIAL 3-1-1

--ORIGINAL--

MED# 9A57
DRIVER# 438250

CUSTOMER COPY
01/07/14 TR11662
START END MILES
13:31 13:59 16.8

JFK Fare
RATE 2:\$ 52.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
QMTn1: \$ 5.33
STSRCH:\$ 0.50
TIP: \$ 8.00
TOTAL: \$ 65.83

CARD TYPE: AMEX
XXXXXXXXXX1008
AUTH:524407

THANKS
TO CONTACT TLC
DIAL 3-1-1

A STAR Alliance Member

Confirmation:
PX7BLX

Issue Date: December 19, 2013

Traveler CISNEROS/JOSEMMR	eTicket Number 016238988827	Frequent Flyer UA-AJ34XXXX Premier Gold / *G	Seats 21D/21D
FLIGHT INFORMATION			
Day, Date	Flight Class	Departure City and Time	Arrival City and Time
Sun, 05JAN14	UA502 K	SAN FRANCISCO, CA (SFO) 4:35 PM	NEW YORK, NY (JFK) 1:00 AM (06JAN)
Tue, 07JAN14	UA257 T	NEW YORK, NY (JFK) 3:30 PM	SAN FRANCISCO, CA (SFO) 7:04 PM
			Aircraft Meal 757-200 Purchase

FARE INFORMATION

Fare Breakdown		Form of Payment:
Alfare:	401.86USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	30.14	Last Four Digits 1008
U.S. Flight Segment Tax:	7.80	
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	453.80USD	

eTicket Total: 453.80USD

The alfare you paid on this itinerary totals: 401.86 USD

The taxes, fees, and surcharges paid total: 51.94 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
1/5/2014 San Francisco, CA (SFO) to New York, NY (JFK)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
1/7/2014 New York, NY (JFK) to San Francisco, CA (SFO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Gold membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit

eTicket Reminders

* **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: when departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui,

Sheraton New York Times Square Hotel

New York, NY 10019

United States

Tel: 212-581-1000 Fax: 212-262-4410



Sheraton
HOTELS & RESORTS

*** Jose Cisneros

Ibm/global/gp

San Francisco, CA 94117-4113

Email :

Page Number : 1 Invoice Nbr : 391645
 Guest Number : 9665945
 Folio ID : EK-A
 Arrive Date : 05-JAN-14 22:32
 Depart Date : 06-JAN-14
 No. Of Guest : 2
 Room Number : 4911
 Room Rate : 179.10
 Club Account : SPG - P400019787

Information Invoice

Tax ID :

Sheraton New York 06-JAN-14 02:05 RTOCHINA

Date	Reference	Description	Amount
05-JAN-14	RT4911	Room Chrg Corp Volumn L	179.10
05-JAN-14	RT4911	Room Sales Tax	15.90
05-JAN-14	RT4911	Occupan/Tourism Tax	2.00
05-JAN-14	RT4911	NYS Javits Ctr Tax	1.50
05-JAN-14	RT4911	City/Local Tax	10.52
06-JAN-14	AX	American Express NY	-209.02

*** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Sheraton New York Times Square Hotel

[REDACTED]
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410



*** Jose Cisneros
Ibm/global/gp
[REDACTED]
San Francisco, CA 94117-4113

Page Number : 2 Invoice Nbr : 391645
Guest Number : 9665945
Folio ID : EX-A
Arrive Date : 05-JAN-14 22:32
Depart Date : 06-JAN-14
No. Of Guest : 2
Room Number : 4911
Room Rate : 179.10
Club Account : SPG - P400019787

Email : [REDACTED]

Information Invoice

Enjoy Sheraton's healthy menu options on your next stay. Brighten your diet with Color Your Plate, our healthier menu options that include at least three colorful fresh food items, as recommended by nutrition experts at Core Performance(TM). Learn more at www.sheraton.com/fitness

As a Starwood Preferred Guest you have earned at least 537 Starpoints for this visit P400019787

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food & Bev	Telephone
05-JAN-14	209.02	0.00	0.00
Total	209.02	0.00	0.00

Date	Parking	Other	Total
05-JAN-14	0.00	0.00	209.02
Total	0.00	0.00	209.02

Date	Payment
05-JAN-14	0.00
Total	0.00

Sheraton New York Times Square Hotel
[REDACTED]
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410



Jose Cisneros
Ibm/global/gp
[REDACTED]
San Francisco, CA 94117-4113

Email : [REDACTED]

Page Number : 1 Invoice Nbr : 391946
Guest Number : 9662750
Folio ID : EK-A
Arrive Date : 06-JAN-14 03:22
Depart Date : 07-JAN-14
No. Of Guest : 2
Room Number : 4911
Room Rate : 179.10
Club Account : SPG - P400019787

Information Invoice

Tax ID :

Sheraton New York 07-JAN-14 02:03 LAILLOP

Date	Reference	Description	Amount
06-JAN-14	RT4911	Room Chrg Corp Volumn L	179.10
06-JAN-14	RT4911	Room Sales Tax	15.90
06-JAN-14	RT4911	Occupan/Tourism Tax	2.00
06-JAN-14	RT4911	NYS Javits Ctr Tax	1.50
06-JAN-14	RT4911	City/Local Tax	10.52
07-JAN-14	AX	American Express NY	209.02
*** Balance			0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

Sheraton New York Times Square Hotel
[REDACTED]
New York, NY 10019
United States
Tel: 212-581-1000 Fax: 212-262-4410



Jose Cisneros
Ibm/global/gp
[REDACTED]
San Francisco, CA 94117-4113

Email : [REDACTED]

Page Number : 2 Invoice Nbr : 391946
Guest Number : 9562750
Folio ID : EX-A
Arrive Date : 06-JAN-14 03:22
Depart Date : 07-JAN-14
No. Of Guest : 2
Room Number : 4911
Room Rate : 179.10
Club Account : SPG - P400019787

Information Invoice

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free nights and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you're not already a member, join at the front desk or at www.SPG.com

As a Starwood Preferred Guest you have earned at least 537 Starpoints for this visit P400019787

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Date	Room & Tax	Food & Bev	Telephone
06-JAN-14	209.02	0.00	0.00

Total	209.02	0.00	0.00

Date	Parking	Other	Total
06-JAN-14	0.00	0.00	209.02

Total	0.00	0.00	209.02

Date	Payment
06-JAN-14	0.00

Total	0.00

Continued on the next page

Sheraton New York Times Square Hotel

[REDACTED]
New York, NY 10019

United States

Tel: 212-581-1000 Fax: 212-262-4410

Jose Cisneros

Ibm/global/gp
[REDACTED]

San Francisco, CA 94117-4113

Email : [REDACTED]



Sheraton
HOTELS & RESORTS

Page Number	: 3	Invoice Nbr	: 391946
Guest Number	: 9662750		
Folio ID	: EK-A		
Arrive Date	: 06-JAN-14	03:22	
Depart Date	: 07-JAN-14		
No. OF Guest	: 2		
Room Number	: 4911		
Room Rate	: 179.10		
Club Account	: SFG - P400019787		

Information Invoice