

2014 MAR 10 AM 8:41

Form SFEC-3.216(d)
Cover Page

SAN FRANCISCO
ETHICS COMMISSION

Please type or print legibly in ink.

BY email 3/7/2014

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:

Government Finance Officers Association, Nominating Committee Meeting.

4. Schedule Summary:

Total number of pages, including this cover page _____

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:


02/26/14	Washington, DC to Tucson, AZ
Month/Day/Year	City, State, Country
02/27/14	Tucson, AZ to San Francisco, 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 3/7/14

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:
Government Finance Officers Association

Address:
Washington DC 20004
Street City State Zip

Name of Contact Person:
Jeff Esser

Email Address: jesser@gfoa.org Telephone: (202) 393-8020

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.

\$430.39

AMENDED*

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

\$430.39

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.

*AMENDED filing; original ESTIMATED filing attached.

**GOVERNMENT FINANCE OFFICERS ASSOCIATION
EXPENSE REPORT**

Name: José Cisneros

From/To: San Francisco, CA to Tucson, AZ

Purpose: GFOA Nominating Committee Mtg.

Date Submitted: 03/07/2014

A. Expenses Paid By Individual		2/26/14	2/27/14							TOTAL
Date										
Employer-Paid Air Fare		171.80	117.80							289.60
Gas/Mileage @\$.555 CAR RENTAL		46.76								46.76
Parking/Tolls										-
Cabs, Subway										-
Hotel		86.04								86.04
Telephone										-
Meals: Breakfast										-
Lunch										-
Dinner										-
Misc./Porters										-
Misc.: AIR TRAVEL FEE		7.99								7.99
A. TOTAL EXPENSES PAID BY INDIVIDUAL		312.59	117.80							430.39

B. EXPENSES CHARGED DIRECTLY TO GFOA	ACCOUNT DISTRIBUTION (A +B)		TOTAL EXPENSES PAID BY INDIVIDUAL
Amount	Account Number	Amount	
			\$ 430.39
			LESS: PERSONAL 0
			LESS: ADVANCES 0
			BALANCE DUE EMPLOYEE 430.39
			BALANCE DUE GFOA 0
PLEASE BILL BELOW FOR REIMBURSEMENT:			
B. TOTAL CHARGED			

3/7/14

EMPLOYEE SIGNATURE
[Redacted Signature]

SUPERVISOR APPROVAL

FINANCIAL APPROVAL

MAKE CHECK PAYABLE TO:
José Cisneros
1 Dr. Carlton B. Goodlett Pl.
City Hall, Room 140
San Francisco, CA 94102

SHERATON TUCSON HOTEL & SUITES

Tucson, AZ 85712-2144 US

1- 520 323 6262
1- 520 325 2989



Sheraton



Sheraton
HOTELS & RESORTS

TRAVEL AGENT / CHARGE TO

GUEST / CLIENT

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

ROOM
RATE
PERS.
FOLIO
PAGE
ARRIVE
DEPART
PAYMENT

Invoice Nbr 135558
Arrive Date 02-26-2014 18:59
Depart Date 02-27-2014 08:03
Agent PETEGUE

DATE	REFERENCE	DESCRIPTION	CHARGES/CREDITS
------	-----------	-------------	-----------------

Duplicate Invoice

Date	Reference	Description	Charges	Credits
02-26-2014	RT240	Room Chrg Corp LRA	\$75.00	
02-26-2014	RT240	City/Local Tax	\$2.00	
02-26-2014	RT240	Occupancy Tax	\$9.04	
02-27-2014	AX	American Express		\$-86.04
		** Total	\$86.04	\$-86.04
		** Balance	\$-0.00	

*****For Authorization Purpose Only*****

J CISNEROS

Authorization Date	Credit Card	Code	Auth
02-26-2014	XXXX1008	529500	105.00

0.00
0.00
0.00
0.00
0.00

EXPENSE SUMMARY REPORT

Currency: USD

Date	RM & TX	FD & BV	TEL	Other	Total	Payment
02-26-2014	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	\$0.00
02-27-2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-86.04
Total	\$86.04	\$0.00	\$0.00	\$0.00	\$86.04	\$-86.04

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
As a Starwood Preferred Guest you have earned at least 225 Starpoints for this visit P400019787

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon!

86.04

Transaction Date: 02/25/2014 Tue
Transaction Description: LTV/UNITED INFIGHT MELBOURNE FL
0303891 800-832-2732
800-832-2732

Description:
AIRLINE FBO
Amount \$: 7.00
Doing Business As: LIVETV / UNITED
Merchant Address:

AIR TRAVEL FOS



MELBOURNE
FL
32901-1472
UNITED STATES
Reference Number: 320140570648310883
Category: Entertainment- Other Entertainment

7.99



Jose Cisneros [REDACTED]

Flight reservation (Z3WKIU) | 26FEB14 | LAX-TUS | Cisneros/Jose

1 message

Southwest Airlines <SouthwestAirlines@luv.southwest.com>
 Reply-To: Southwest Airlines <no-reply@luv.southwest.com>
 To: [REDACTED]

Fri, Dec 20, 2013 at 9:45 AM

You're all set for your trip!



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- Hotel Deals
- Car Deals

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 02/26/14 - Tucson



AIR Itinerary

AIR Confirmation: Z3WKIU

Confirmation Date: 12/20/2013

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CISNEROS/JOSE	1082950400	5262178614860	Dec 20, 2014	900

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - Including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Wed Feb 26	1633	Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 3:25 PM Arrive in TUCSON, AZ (TUS) at 5:45 PM Travel Time 1 hrs 20 mins Wanna Get Away
Thu Feb 27	1722	Depart TUCSON, AZ (TUS) on Southwest Airlines at 6:20 PM Arrive in LOS ANGELES, CA (LAX) at 6:55 PM Travel Time 1 hrs 35 mins Wanna Get Away

What you need to know to travel:

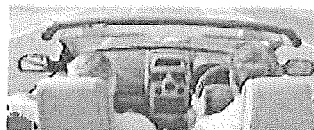
- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Air Cost: 171.80



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171.80

Carry-on Items: 1 Bag + small personal item are free see full details. **Checked Items:** First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262178614860: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y. Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

LAX WN TUS61.40TBNUNNR WN LAX78.14NLNUVNR 139.54 END ZPLAXTUS
XFLAX4.5TUS4.5 AY5.00\$LAX2.50 TUS2.50

Important Reminders:

Check-In

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied boarding compensation.

No Show Policy

If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining funds on this reservation, including Anytime and Business Select fares, will be forfeited.

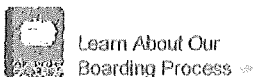
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Cost and Payment Summary

<input checked="" type="checkbox"/> AIR - Z3WKIU		
Base Fare	\$ 139.54	Payment Information
Excise Taxes	\$ 10.46	Payment Type: Amer Express XXXXXXXXXXXX1008
Segment Fee	\$ 7.80	Date: Dec 20, 2013
Passenger Facility Charge	\$ 9.00	Payment Amount: \$171.80
September 11th Security Fee	\$ 5.00	
Total Air Cost	\$ 171.80	



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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See Southwest Airlines Limit of Liability

Southwest Airlines

Dallas, TX 75235

[Contact Us](#)

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Jose Cisneros

eTicket Itinerary and Receipt for Confirmation BD40NN

1 message

United Airlines, Inc. <unitedairlines@united.com>

Fri, Dec 20, 2013 at 9:36 AM

To: [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:

BD40NN

Check-In >

Issue Date: December 20, 2013

Traveler CISNEROS/JOSEMMR	eTicket Number 0162390009807	Frequent Flyer UA-AJ34XXXX Premier Gold / *G	Seats 8C/7C
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 26FEB14	UA1257	N	SAN FRANCISCO, CA (SFO) 12:27 PM	LOS ANGELES, CA (LAX) 1:57 PM	737-900	
Thu, 27FEB14	UA731	N	LOS ANGELES, CA (LAX) 8:29 PM	SAN FRANCISCO, CA (SFO) 9:50 PM	A-320	

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	89.30USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	6.70	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:	117.80USD	

eTicket Total: 117.80USD

The airfare you paid on this itinerary totals: 89.30 USD

The taxes, fees, and surcharges paid total: 28.50 USD

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

NONREF/0VALUAFTDPT/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
2/26/2014 San Francisco, CA (SFO) to Los Angeles, CA (LAX)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)

117.80

2/27/2014 Los Angeles, CA (LAX) to San Francisco, CA (SFO)	0.00 USD	0.00 USD	70.0lbs (32.0kg) - 62.0in (157.0cm)
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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 united.com.

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 united.com/baggage.

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, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at united.com or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to united.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

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- **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
- **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** – Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough

volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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**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
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:
 Government Finance Officers
 Association, Nominating Committee
 Meeting.

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

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:

02/26/14	Washington, DC to Tucson, AZ
<small>Month/Day/Year</small>	<small>City, State, Country</small>
02/27/14	Tucson, AZ to San Francisco, 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 _____

Signature 