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09 MAR -6 PM 3:47

SAN FRANCISCO ETHICS COMMISSION

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
Chu	Carmen		(415) 554-7460
Mailing Address	Street	Zip	Fax Telephone
1 Dr. Carlton B. Goodlett Place		SF 94102	(415) 554-7432
Office Held	Email Address		
San Francisco Supervisor	carmen.chu@sfgov.org		

2. Purpose of Travel:

Attending with 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

3. Dates of Travel and Itinerary:

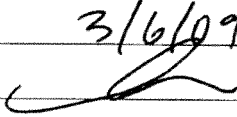
3/8/09	San Francisco
Month/Day/Year	City, State, Country
3/9/09	Washington DC
3/10/09	Washington DC
3/10/09	return to SFO

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 3/6/09

Signature 

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ETHICS COMMISSION

Form SFEC-3.216(d)
Schedule C - Reimbursement

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

Full Name of Entity:
San Francisco Chamber Foundation
235 Montgomery St. 12th floor
Address:
San Francisco CA 94104
Street City State Zip
Name of Contact Person: Rob Black
RBlack@SFChamber.com
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.

\$150⁰⁰

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.

\$150⁰⁰

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).

Meals and transportation price estimated by SF Chamber

3/9
bus \$5
lunch/session \$45

3/10
lunch/session \$80
bus \$20

\$150⁰⁰