

Form SFEC-3.216(d)
Cover Page

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ETHICS COMMISSION

Please type or print legibly in ink.

1. Information regarding Elected Officer:

Name (Last)	(First)	(Middle)	Daytime Telephone
Maxwell	Sophenia	J	(415) 554-7670
Mailing Address	Street	Zip	Fax Telephone
1568 Jerrold Avenue		94124	(415) 554-7674
Office Held	Email Address		
Member of the San Francisco Board of Supervisors	sophie.maxwell@sfgov.org		

2. Purpose of Travel:

SPUR trip study of housing and waterfront

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:

05/07/08	Toronto, Canada
Month/Day/Year	City, State, Country
05/11/08	

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 Sophenia Maxwell

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:
San Francisco Planning & Urban Research Assoc

Address:
312 Sutter St San Francisco CA 94108
Street City State Zip

Name of Contact Person:
Lawrence Li

Email Address: _____ Telephone: _____
 _____ (415) 781-8726

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.

\$727.35

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

\$727.35

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.



Lawrence Li <lli@spur.org>

03/23/2009 02:32 PM

To alice.guidry@sfgov.org

cc Sarah Karlinsky <skarlinsky@spur.org>

bcc

Subject Toronto Study Trip expenses

Dear Alice,

Here is list of expenses related to the Study Trip to Toronto, attended by Supervisor Maxwell. Attached is an itinerary.

SPUR reimbursed
Supervisor Maxwell
\$13.46 of the \$26.92,
that Supervisor
Maxwell paid for
transportation between
airport to Metropolitan
Hotel.

SPUR reimbursed
Supervisor Maxwell
\$438.58 of the
\$877.16, that
Supervisor Maxwell
paid for Metropolitan
hotel.

SPUR reimbursed
Supervisor Maxwell
\$275.31 of the
\$550.63, that
Supervisor Maxwell
paid for Airfare.

SPUR covered the
\$500 Study Trip
program fee which
included programs,
three lunches, bus tour,
and a book.

Please feel free to contact me if have additional questions.

Regards,



To: Mabel Ng
Ethics Department

From: Alice Guidry
Office of Supervisor Maxwell

Date: March 31, 2009

Subject: Form SFEC-3.216(d)

Mabel,

Attached are the information regarding the SPUR trip Supervisor Maxwell Attended in May 2008. I've attached all the information I received. She attended as an official to Toronto, Canada for SPUR study trip.

Thank you for your assistance and helping me with the forms.

Let me know if you have any questions.

Alice
554-7671