	VEL E 2 (REV. :	EXPENSE CLAIM 9/2007)				tructions nent On F					Page	of	Pag	es
LAIMA	NT'S NA	ME				5	SSN or EMPI	OYEE NUME	BER*		DEPA	RTMENT		
Elon	a Baui	m ·												
POSITION				CB/ID	CB/ID No.			DIVISION or BUREAU					INDEX NU	MBER
		ounsel / VP Business Dev	elopmen	lopmen				CIRM						
RESIDENCE ADDRESS *								HEADQUARTERS ADDRESS					TELEPHO	NE NUMBER
						210 King Street						(415) 3	96-9105	
CITY S			STATE				CITY					STATE	ZIP C	
						S	San Francisco					CA	94107	7
(1) NORMAL WORK HOURS					(2) PRIVATE VEHICLE LICENSE NUMBER				MBER	(3) MILEAGE RATE CLAIMED 0.565				
111	HIYEAR	(6)	(1)	(8)	MEALS		(9)	(10)		TRANSPORTA	TION		(11)	(12)
	14	WHERE EXPENSES WERE INCURRED		BREAK-	O N/i	O.T., L/T, N/C, RELO.	INCIDEN-	(A) COST OF	(B) TYPE	(C) CARFARE,	DDIV/A**	(D) TE CAR USE	BUSINESS	TOTAL EXPENSES
)	TIME	WERE INCORRED	LODGING	FAST	LUNCH	OR DINNER	TALS	TRANS.	USED	TOLLS,		·	EXPENSE	FOR DAY
7/23	14:27	South San Francisco				DINNER				PARKING	MILES	0.00	34.04	34.0-
)/16	14:06	Menlo Park									64.00	37,29	15.68	52
713)	07:32 18:35	San Francisco			di d					30.00		0.00		30.00
/14	12:17 22:05	San Francisco			16.63							0.00	78.00	93.6
/15	08:11 18:31	San Francisco			3.26					30.00		0.00	11.25	44.51
/16	10:20 12:20	San Francisco								6.00		0.00		6.00
/24	13:16 14:28	San Francisco				- Anna		22.00	Т			0.00	5.60	27.60
					- Indiana							0.00		0.00
												0.00		0.00
					PORTION OF A PARTY AND A PARTY							0.00	-	0.0
												0.00		0.00
												0.00		0.00
SUBTOTALS			0.00	0.00	18.89	0.00	0.00	22:00		66.00	0.00	3 7 7 7	144.57	298

## **CLAIM TOTAL**

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

7/23/13 - Business Meeting with Anne Marie Duliege - South San Francisco, CA

9/16/13 - Business Meeting with Steve Juelsgard - Menlo Park, CA

1/13 - 1/16/14 - Annual JPM Conference - San Francisco, CA

1/24/14 - Business Meeting with Jill Dodd - San Francisco, CA

1251.46 AGENCY ACCOUNTING OFFICE USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

/4E\	
(10)	I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was
	used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by
	SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and cost belt usage

2	2/4/13		YING TRAVEL AND PAYMENT	2 · 4 · 14
(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (Se	ee Item 17 on reverse)			DATE
<b>A</b>		-		