

TRAVEL EXPENSE CLAIM

*See Instructions and *Privacy Statement On Reverse Side*

STD. 262 (REV. 9/2007)

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CLAIMANT'S NAME Matthew James Plunkett		SSN or EMPLOYEE NUMBER*	DEPARTMENT
POSITION Chief Financial Officer	OB/ID No.	DIVISION or BUREAU Calif. Institute for Regenerative Medicine	INDEX NUMBER
RESIDENCE ADDRESS *		HEADQUARTERS ADDRESS 210 King St.	TELEPHONE NUMBER (415) 396-9811
CITY	STATE	ZIP CODE	CITY
			STATE
			ZIP CODE
		San Francisco	CA
			94107

(1) NORMAL WORK HOURS	(2) PRIVATE VEHICLE LICENSE NUMBER	(3) MILEAGE RATE CLAIMED
		0.555

(4) MONTH/YEAR	(5) DATE	(5) TIME	(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS			(9) INCIDENTALS	(10) TRANSPORTATION				(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY	
					BREAK-FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(A) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
											MILES	AMOUNT			
2-3/2012	3/5	1210p 140p	Sacramento-->Richmond		8.20			25.00	R			0.00		33.20	
	2/29	1230p 130p	Menlo Grill Bistro in Menlo Park									0.00	54.63	54.63	
	3/6	8a 906a	Perry's in San Francisco									0.00	35.53	35.53	
	3/21	640a 828a	Emeryville-->SAC for ICOC meeting		7.90			27.00	R		12.60	6.99		41.89	
	3/8	8a 810a	GWG meeting in Millbrae					10.00	T			0.00		10.00	
	3/9	8a 1p	GWG meeting in Millbrae								28.00	15.54		15.54	
	3/31		Public transit reimbursement for March 2012					110.00	B			0.00		110.00	
	3/27	740a 9a	South San Francisco, CA								20.80	11.55		11.55	
	3/28	830a 930a	Menlo Park, CA								66.20	36.74		36.74	
	3/30		Registration for BioScience forum on April 18									0.00	48.00	48.00	
												0.00		0.00	
												0.00		0.00	
(13) SUBTOTALS				0.00	51.63	54.63	0.00	0.00	172.00		0.00	127.60	70.82	48.00	397.08

COLUMN CODE (ACCTG. USE ONLY)															
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CLAIM TOTAL \$397.08

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

2/29: Discussion of industry involvement in stem cell R&D in California *8-20*

3/5: CalSTARS training in Sacramento - *3.5.12 No receipt for 7.90 B-tast*

3/8-9: GWG meeting in Millbrae

3/6: Discussion of opportunities for venture investment in stem cell R&D in California

3/21: ICOC meeting in Sacramento (includes dropoff @ Amtrak) - *Breakfast 7.90 No receipt*

3/27: Discussion of CIRM / pharma collaborative opportunities

3/28: Discussion of opportunities to catalyze spinout of CIRM-funded programs

AGENCY ACCOUNTING OFFICE USE ONLY
PAYED BY REVOLVING FUND CHECK NUMBER

(15) 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 seat belt usage.

(16)	
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