	2 (REV. 9	9/2007)			Stater	nent On F	ons and *Privacy On Reverse Side SSN or EMPLOYEE NUMBER*				Page _	of	Pag	ges
	NT'S NAI				=======================================						DEPAF	RTMENT		
	andal N	Mills									CIRN	<b>1</b>	_	
POSITION CB/ID No.  President and Chief Executive Officer						STATE OF SOILE NO				-		INDEX NU	MBER	
	NCE ADE		<u>:</u>				HEADQUAR	TERS ADDRE	=99				TEI EPHC	NE NUMBER
		31120						rrison Stre					1	140-9105
CITY STATE ZIP CODE							CITY					STATE		CODE
						C	Oakland					CA	94612	2
1) NOR	MAL WO	DBK HOURS				(2	) PRIVATE \	VEHICLE LICE	ENSE NU	MBER	(3) MII	LEAGE RATE	CLAIMED	
											0.54	0		
(4) MONT		(6)	(7)	(8)	MEALS		(9)	(10)		TRANSPORTAT	TION		(11) BUSINESS	(12)
09/	16	WHERE EXPENSES WERE INCURRED		BREAK-		O.T., L/T, N/C, RELO.		(A) COST OF	(B) TYPE	(C) CARFARE,		(D) TE CAR USE		
(5) DATE	TIME	WERE INCOLLED	LODGING		LUNCH	OR DINNER	TALS	TRANS.	USED	TOLLS, PARKING	MILES AMOUNT		EXPENSE	
09/13	177.10	Burlingame, CA								FAINAGE	SVIILLO	0.00	468.26	468.26
	<del></del>											0.00		0.0
09/28	12:30	Roundtrip: Oakland to									69.80			37.6
		Stanford ±		-							-			
				-				-				0.00	-	0.0
									ļ	ļ		0.00		0.0
	<u> </u>			<u> </u>	<u> </u>			!	<u> </u>		ļļ	0.00		0.0
					!							0.00	!	0.0
												0.00		0.0
												0.00		0.0
												0.00		0.0
												0.00		0.0
												0.00		0.0
SUBTOTALS		SUBTOTALS	0.00	0.00	0.00	0.00	0.00	0.00		0.00	69.80	37.69	468.26	505.9
COL	UMN (	CODE (ACCTG. USE ONLY)	Base (Marie 1986)		III ALTE									
	•	CLAIM TOTAL												\$505.
(14) PU	RPOSE (	OF TRIP. REMARKS AND DETAILS (Attr	ach receipts/v	rouchers wher										
(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required) 09/13/16: CIRM Leadership Team Business Meeting - Burlingame, CA re: CIRM Business Plan - 2016 and Beyond											AG	GENCY ACC	COUNTING SE ONLY	OFFICE

(15)	I HEREBY CERTIES 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 equal to or greater than the rate claimed, and that I have met the requirements as prescribed by raining to vehicle safety and seat belt usage.

CLAI

DATE

(16)

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

DATE 10/16 DATE

<u>></u>