							ons and *Privacy n Reverse Side SSN or EMPLOYEE NUMBER*				Page _	of _	Pag	jes
						S					DEPARTMENT			
C. Randal Mills											CIRM			
POSITION CB/ID No.						C	DIVISION or BUREAU				INDEX NUME		MBER	
Presi	dent a	nd Chief Executive Offic	cer											
RESIDENCE ADDRESS *							HEADQUARTERS ADDRESS						TELEPHONE NUMBER	
						1	1999 Harrison Street				(510) 340		40-9105	
CITY		· · · · · · · · · · · · · · · · · · ·	STAT	E ZIP C	ODE	C	CITY				STATE		ZIP CODE	
						C	akland					CA	94612	<u>></u>
1) NOR	MAL WO	RK HOURS				(2)	PRIVATE V	EHICLE LICE	NSE NU	MRER	(3) MII	EAGE RATE	CLAIMED	
						\ <u>-</u>	THE VILLE	ETHOLE EIGE	INCL INC	WIDE (0.54		OBAMILD	
4) MON	H/YEAR	(0)	(7)	(8)	MEALS		(9)	(10)		TRANSPORTA		-	(11)	(12)
		(6) LOCATION	(,,	(0)	MEALS		(9)] (")	, ,
10/16		WHERE EXPENSES WERE INCURRED		BREAK-		O.T., L/T, N/C, RELO.	INCIDEN-	(A) COST OF	(B) TYPE	(C) CARFARE,	(D) PRIVATE CAR USE		BUSINESS	TOTAL EXPENSES
(5) DATE	TIME	WENE INCORRED	LODGING	FAST	LUNCH	OR DINNER	TALS	TRANS.	USED	TOLLS, PARKING	MILES		EXPENSE	FOR DAY
DAIL	15:00		-			DINNER				FARRING	WILES	AMOUNT		
10/03	10.00	SFO to SAN	168.10			30.59		63.45	T			0.00		262.14
10/04	20:00	Travel to Irvine		36.31				54.11	Т			0.00	94.20	184.62
10/05.	17:30	RT: SNA to SFO		23.52		;				84.00		0.00		107.52
												0.00		0.00
												0.00		0.00
												00.0		00.0
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		00,0
												0.00		0.00
(10)												0.00		00.00
13)		SUBTOTALS	168.10	59.83	0.00	30.59	00.0	117.56		84,00	0.00	0.00	94.20	554.28

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

10/04/16: Quintiles Grand Opening - San Diego, CA 10/05/16: CIRM Roadshow at UC Irvine - Irvine, CA

AGENCY ACCOUNTING OFFICE USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

(4E)	5)	
(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 saintal consultation
	THEREBY CERTIFY THAT the above is a true statement of the travel expenses incurred by the in accordance with DPA rules in the service of the state of	California. It a privately owned venicle 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 is	have mot the requirements as prescribed by
		have met the requirements as prescribed by
	portaining to vehicle sefety and good helt upage	· · · · · · · · · · · · · · · · · · ·

	used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the very pertaining to vehicle safety and seat belt usa		e was equal to or greater than the rate claimed, and that I have met the rec	uirements as pre	scribed by
CLAIN	DATE	(16		DATE	1
B	10/10/16	Ø		10/10	116
(17) S	RE and TITLE (See Item 17 on reverse)			DATE '	1
Ø				i	