

Payment to Agency Report

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San Jose City Clerk

PAYMENT TO AGENCY REPORT

1. Agency Name City of San Jose		Date Stamp 2016 AUG -9 AM 11:11 EP OTC	California Form 801 For Official Use Only
Division, Department, or Region (if applicable) Office of Economic Development			
Street Address 200 E. Santa Clara Street, San Jose, CA 95113			
Area Code/Phone Number (408) 535-8111	Email webmaster.manager@sanjoseca.gov	<input type="checkbox"/> Amendment (explain in comment section)	
Agency Contact (name and title) Kim Walesh, Deputy City Manager		Date of Original Filing: _____ (month, day, year)	

2. Donor Name and Address

Individual _____ Other Urban Institute

_____ Last Name _____ First Name _____ Name
 2100 M. Street, NW Washington D.C. 20037
 Address City State Zip Code

Urban Institute offers solutions through economic and social policy research.

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

→ If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

_____	\$ _____	_____	\$ _____
Name	Amount	Name	Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment Washington, D.C. 5/2/16 - 5/3/16
 Location of Travel Dates (month, day, year)

American Airlines Rail Air Bus Auto Other One Washington Circle Hotel
 Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ 326.33 \$ _____ \$ 851.18 \$ _____ \$ 1,177.51
 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel: _____ \$ _____
 Dates (month, day, year) Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Attended the "Badging the Future: Can Digital Credentials Create Pathways to Careers and College for Today's Youth?" conference.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)

<u>Thoo</u>	<u>Lawrence</u>	<u>Analyst II</u>	<u>OED/Work2Future</u>
_____	_____	_____	_____
Last Name	First Name	Position/Title	Department/Division
_____	_____	_____	_____
Last Name	First Name	Position/Title	Department/Division

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

[Signature] Nonna L. Duena City Manager 8/3/16
 Signature Print Name Title (month, day, year)

Comment:

(Use this space or an attachment for any additional information)

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