**Payment to Agency Report**

1. **Agency Name**
   City of San Jose

**Division, Department, or Region (if applicable)**
Information Technology

**Street Address**
200 E Santa Clara St, San Jose, CA - 95113

**Area Code/Phone Number**
408-535-3500

**Agency Contact** (name and title)
Rob Lloyd, CIO

2. **Donor Name and Address**

   - **□ Individual**
   - **▌ Other**
   - Ash Center at Harvard Kennedy School

   - **Name**
     - 79 John F. Kennedy St, Cambridge, MA 02138

   - **Address**
     - 79 John F. Kennedy St, Cambridge, MA 02138

   - **City**
     - Cambridge

   - **State**
     - MA

   - **Zip Code**
     - 02138

   - **Email**
     - webmaster.manager@sanjoseca.gov

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

   **3.1 (a) Travel Payment**
   Cambridge, MA

   - **Location of Travel**
     - Cambridge, MA

   - **Dates (month, day, year)**
     - 11/5/2017 - 11/8/2017

   - **Transportation Provider**
     - United Airlines

   - **Transportation Expenses**
     - $1,017.00

   - **Lodging Expenses**
     - $450.00

   - **Meal Expenses**
     - $645.19

   - **Total Expenses**
     - $2,112.19

   **3.1 (b) Payment(s) not related to travel:**

   - **Dates (month, day, year)**
     - 11/5/2017 - 11/8/2017

   - **Total Expenses**
     - $2,112.19

4. **Verification**

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

   **Signature**
   Rob Lloyd

   **Print Name**
   CIO

   **Title**
   CIO

   **Date**
   11/29/17

   **Comment:**
   Write on open government, data transparency & data sharing.

   **FPPC Form 801 (Jan/14)**
   advice@fppc.ca.gov