**Payment to Agency Report**

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

2. **Division, Department, or Region (if applicable)**
   Office of the City Clerk

3. **Street Address**
   200 E. Santa Clara St., 14th Fl. San Jose, CA 95113

4. **Area Code/Phone Number**
   (408) 535-1260

5. **Email**
   city.clerk@sanjoseca.gov

6. **Agency Contact (name and title)**
   Toni J. Taber, City Clerk

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2. **Donor Name and Address**

   - **Individual**
   - **Other**

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1152 12th St. NW, St. 800</td>
<td>Washington</td>
<td>DC</td>
<td>20005</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   Cloud-based company that manage and distribute legislative content network for governments.

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

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3. **Payment Information**

   **3.1 (a) Travel Payment**
   - Location of Travel: Washington, DC
   - Transportation Provider: Southwest Airlines
   - Transportation Expenses: $580.89
   - Meal Expenses: $535.68
   - Total Expenses: $1,116.57

   **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.

   Anh Tran traveled to Washington, DC for the 2018 Granicus National Summit. Anh was a speaker on a panel on San Jose’s ability to save paper and broaden access through digital infrastructure by using the Granicus software for Boards and Commissions and Council/Committee Agendas.

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4. **Verification**

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

   **Toni J. Taber**
   City Clerk

   **4/13/18**
   (month, day, year)

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