

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> County of Los Angeles		Date Stamp	<b>California Form 801</b> For Official Use Only
<b>Division, Department, or Region</b> (if applicable) Department of Regional Planning			
<b>Street Address</b> 320 W. Temple Street, Room 1390			
<b>Area Code/Phone Number</b> (213) 974-6533	<b>Email</b> jhorvath@planning.lacounty.gov	<input type="checkbox"/> <b>Amendment</b> (explain in comment section)	
<b>Agency Contact</b> (name and title) Joseph Horvath, Administrative Deputy, Regional Planning		<b>Date of Original Filing:</b> _____ (month, day, year)	

2. Donor Name and Address

Individual \_\_\_\_\_  Other 100 Resilient Cities

\_\_\_\_\_ Last Name First Name \_\_\_\_\_ Name  
 420 Fifth Avenue, 19th Floor New York NY 10018  
 Address City State Zip Code

Helping cities around the world adapt and transform to economic, social and physical challenges by being more resilient  
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** Rotterdam, the Netherlands July 7, 2019 - July 12, 2019  
 \_\_\_\_\_ Location of Travel \_\_\_\_\_ Dates (month, day, year)

Delta Airlines  Rail  Air  Bus  Auto  Other Mainport Hotel, Rotterdam  
 \_\_\_\_\_ Transportation Provider \_\_\_\_\_ Check Applicable Boxes \_\_\_\_\_ Name of Lodging Facility

\$ 676.00 \$ 430.00 \$ 3,398.00 \$ 44.00 \$ 4,548.00  
 \_\_\_\_\_ Lodging Expenses \_\_\_\_\_ Meal Expenses \_\_\_\_\_ Transportation Expenses \_\_\_\_\_ Other Expenses \_\_\_\_\_ Total Expenses

**3.1 (b) Payment(s) not related to travel:** \_\_\_\_\_ \$ 0.00  
 \_\_\_\_\_ Dates (month, day, year) \_\_\_\_\_ Total Expenses

**3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.**  
Travel arrangements (air, hotel, hotel/conference meals, train and subway) to represent the County and attend the 100RC Urban Resilience Summit in Rotterdam, the Netherlands

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

<u>Bodek</u> <u>Amy</u> <u>Director of Planning</u> <u>Regional Planning</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.

 FESIA DRAVENPORT INTEROPERATING 08/22/19  
 \_\_\_\_\_ Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Title \_\_\_\_\_ (month, day, year)

Comment: Part of technical support provided to the County (CEO) to help undertake a climate vulnerability assessment  
(Use this space or an attachment for any additional information)