Payment to Agency F	Report	A Public Do	cument	RECEN	'ED i	PAYMENT TO AGENCY REPOR
1. Agency Name			5		ampClerk	California 801
City of San Jose				EP 07	• -	Form OU
Division, Department, or Re	gion (if applicable)	· · · · · · · · · · · · · · · · · · ·	201	5 MAY 20 💡	AH 10: 24	For Official Use Only
City Manager's Budget Off	ice					
Street Address	·					
200 E. Santa Clara Street,	San Jose, CA 9511	3				
Area Code/Phone Number	Email				ont (evolain ir	
408-535-8144	budgetoffice@sanjoseca.gov			Amendment (explain in comment section)		
Agency Contact (name and title))			Date of Original Filing:(month, day, year)		
jennifer.maguire@sanjoseca.gov						(month, day, your)
2. Donor Name and Addre	ess					
🔲 Individual	Other		What Works Cities			
Last Name	First N	lame	Monei		Na	ame
1460 Broadway, 8th Floor		New York			NY	10036
Address		City			State	Zip Code
WWC is designed to accel	erate cities' use of da	ata and evidence.				
If "Other" is marked, describe the entity	/'s business activity (if busine	ss) or its nature and intere	ests.			
If applicable.	identify the name of ea	ach source and the a	mount(s) re	eceived by the	donor for th	nis pavment:
Name	\$	Amount		Name		\$ Amount
3. Payment Information (C	Complete Section	s 3 1 (a or b) 3	2 3 3)			
3.1 (a) Travel Payment	New York, NY		_ , 0.0 <i>)</i>		04/18/16	- 04/20/16
on (a) maver rayment		ocation of Travel	<u> </u>			ates (month, day, year)
Jet Blue					Lotte NY	Palace Hotel
Transportation Provider	🗖 Rail	Check Applicable Boxe		Of ther		me of Lodging Facility
1.042.64		¢ 644.40				1,687.04
\$ Lodging Expenses	Meal Expenses	S Transportation Exper		Other Expenses	<u></u>	5 Total Expenses
3.1 (b) Payment(s) not re	lated to travel:			9	5	
		Dates (month, day		ay, year)		Total Expenses
3.2. Payment Description	. Provide a specifi	c description of t	he payme	nt and its ag	ency pur	pose and use.
The summit provided (-	-	• •	-		-

The summit provided a great platform to hear about the challenges cities face as they transition toward opening their data and the innovative solutions that have emerged from their experiences.

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

Miller	Kevin	Sr. Executive Analyst	CMO - Budget	
Last Name	First Name	Position/Title	Department/Division	
Garaffo	Erica	Executive Analyst	CMO - Budget	
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.

Print Name

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

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

Clear Page