

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

| | | | |
|---|-------------------------------------|---|---|
| 1. Agency Name California Energy Commission | | Date Stamp | California Form 801 For Official Use Only |
| Division, Department, or Region (if applicable) Small Offices / Commissioners Office | | | |
| Street Address 1516 9th Street | | | |
| Area Code/Phone Number (916) 651-6176 | Email kevin.barker@energy.ca.gov | | |
| Agency Contact (name and title) Kevin Barker, Chief of Staff to Chair Robert B. Weisenmiller | | <input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year) | |

2. Donor Name and Address

Individual _____ Other The Climate Group

Last Name: _____ First Name: _____ Name: _____
 Address: Riverside Bldg., County Hall, Belvedere Rd. City: London, SE1 7PB, United Kingdom State: _____ Zip Code: _____
 Aims to address climate change through renewable energy & greenhouse gas emissions reduction projects & campaigns
 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 Essen, Germany April 23-27, 2018

Location of Travel: _____ Dates (month, day, year): _____

Transportation Provider: British Airways and Virgin Atlantic Rail Air Bus Auto Other
 Check Applicable Boxes
 Name of Lodging Facility: Motel One Essen/Airport Lounge Hotel

| | | | | |
|------------------|------------------|-------------------------|----------------|--------------------|
| \$ <u>371.47</u> | \$ <u>338.87</u> | \$ <u>1,127.35</u> | \$ <u>9.39</u> | \$ <u>1,847.08</u> |
| 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.

Kevin Barker has been asked to speak at the Energy Transition Plan Innovation Lab Workshop to provide inputs on California's key energy efficiency challenges and policies.

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

| | | | |
|---------------|--------------|-----------------------|-----------------------------------|
| <u>Barker</u> | <u>Kevin</u> | <u>Chief of Staff</u> | <u>Small Offices/Commissioner</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.

 Courtney Smith Chief Deputy Director 5/8/18
 Signature Print Name Title (month, day, year)

Comment:

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