

Payment to Agency Report

A Public Document

EO-955

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) Vice Chair Scott's Office			
Street Address 1516 Ninth Street, Sacramento, CA 95814			
Area Code/Phone Number 916-654-4930	Email monica.shelley@energy.ca.gov	<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	
Agency Contact (name and title) Monica Shelley - Administrative Assistant			

2. Donor Name and Address

Individual _____ Other National Governors Association

Last Name: _____ First Name: _____ Name: _____
 Address: 444 N. Capitol Street, Suite 267 City: Washington, D.C. State: _____ Zip Code: 20001

See attached

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

Location of Travel: Seattle, WA Dates (month, day, year): April 3-5, 2019
 Transportation Provider: Alaska Airlines Rail Air Bus Auto Other The Charter Hotel Seattle
 Check Applicable Boxes: _____ Name of Lodging Facility: _____
 \$ 440.97 \$ 231.02 \$ 367.60 \$ 114.47 \$ 1,154.06
 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.

See attached

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

<u>Scott</u>	<u>Janea</u>	<u>Vice Chair</u>	<u>CA Energy Commission</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.

Signature: [Signature] Print Name: Courtney Smith Title: Chief Deputy Date: 4/18/19
 Signature Print Name Title (month, day, year)

Comment: Other expenses = Uber/Lyft expenses

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

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Attachment to Form 801
NGA's West Regional Transportation Electrification Workshop
Seattle, Washington
April 3-5, 2019

Section 2: Describe the entity's business activity or its nature and interests.

The National Governors Association is the nonpartisan organization of the nation's governors. The association promotes visionary state leadership, shares best practices, and speaks with a collective voice on national policy. Its members are the governors of the 50 states and five territories.

Section 3.2: Specific description of the payment and its agency purpose and use.

The Governor's Office requested that Vice Chair Janea A. Scott attend and speak at this workshop. This NGA workshop convened governors' policy advisors, state regulators, and industry experts to discuss a variety of transportation electrification topics. The Vice Chair spoke on the panel *Crafting Incentives, Developing Policies, and Building Consumer Awareness*. This session explored the effectiveness of various vehicle purchase incentives and policy mechanisms, as well as the responsibility and importance of consumer engagement on electric vehicles.

As the Energy Commission's lead on transportation, Vice Chair Scott oversees transportation policy issues and implementation. She was thus able to provide valuable insight to policy advisors and state regulators in how California has successfully implemented its programs. She was also able to benefit from the knowledge and information shared by other participants at the workshop.