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Payment to Agency I	Report A Pub	lic Document		PAYMENT TO AGENCY REPORT
1. Agency Name			Date Stamp	California 801
California Energy Commission			·	
Division, Department, or Region (if applicable)				For Official Use Only
Commissioners Office / Small Offices				*
Street Address	**************************************	· · · · · · · · · · · · · · · · · · ·		
1516 9th Street		}		
Area Code/Phone Number	Email			
(916) 654-5036	16) 654-5036 catherine.cross@energy.ca.gov		Amendment (explain in comment section)	
Agency Contact (name and title)			Date of Original Filing:	
Catherine Cross, Adminis				(month, day, year)
2. Donor Name and Addr				
2. Donor Name and Addr	ess	,	Vational Panawahl	e Energy Laboratory
☐ Individual	First Name	Other _	valional Renewabl	Name
15013 Denver West Park		1	со	80401
Address	City		State	Zip Code
Renewable energy and er	nergy efficiency research and o	development		
The second production of the second s	ity's business activity (if business) or its natu	A CONTRACTOR OF THE CONTRACTOR		
	, identify the name of each source	and the amount(s) rec	eived by the donor fo	or 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	Long Beach, CA		Nove	mber 4-5, 2019
THE PART OF THE PROPERTY OF A SECONDARY	Location of Tra	avel	3 	Dates (month, day, year)
Jet Blue and Southwest	Rail 🗸 Air	☐ Bus ☐ Auto	Other Hyatt	Regency Long Beach
Transportation Provider		plicable Boxes		Name of Lodging Facility
209.00	\$ 52.00 \$ 186		06.00	553.00
Lodging Expenses	Meal Expenses Transpo	ortation Expenses	Other Expenses	Total Expenses
3.1 (b) Payment(s) not r	elated to travel:	n/a	\$ 0.00	
		Dates (month, day	y, year)	Total Expenses
3.2. Payment Descriptio	n. Provide a specific descri	ption of the paymer	nt and its agency	purpose and use.
CONTROL ACTION CONTROL AND	The major is the Common			* 10.0, 10.0 * 1
	han will speak to the Hydr		M. Palifer Company and Management of the Company of Management of the Company	
	y's Fuel Cell Technologies transportation, particularl	_		
				igies.
3.3. Identify the officials	who used the payment in S	ection 3.1 (See instruction	ons)	
Monahan	Patty	Commissione	er S	mall Offices
Last Name	First Name	Positio	n/Title	Department/Division
n/o				
n/a				
Last Name	First Name	Positio	on/Title	Department/Division
4. Verification				
I authorized the acceptance	ce of the reported payment(s) a	as in compliance with	FPPC regulations	, ,
1 Amily	Courtney Smith	Chief D	Deputy Director	2/11/201
Signature	Print Name	3	Title	(month, day, year)
Comment: Other is ground	A CHARLES THE PROPERTY OF THE			
(Use this space or an attachmen	nt for any additional information)			FPPC Form 801 (Jan/14

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