

Payment to Agency Report

A Public Document

1183

PAYMENT TO AGENCY REPORT

1. Agency Name Natural Resources		Date Stamp	California Form 801 For Official Use Only
Division, Department, or Region (if applicable) California Energy Commission			
Street Address 1516 Ninth Street, Sacramento CA 95814			
Area Code/Phone Number 916-654-4526	Email jean.baronas@energy.ca.gov	<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	
Agency Contact (name and title) Jean Marie Baronas, Energy Resource Specialist III (Supervisory)			

2. Donor Name and Address

Individual _____ Other National Renewable Energy Laboratory

Last Name	First Name	Name
15013 Denver West Parkway	Golden	CO 80401
Address	City	State Zip Code

U.S. Department of Energy National Laboratory engaged in energy science research

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 Sacramento, CA to Golden, CO 09/11/2019-09/15/2019

Location of Travel Dates (month, day, year)

Southwest Airlines Rail Air Bus Auto Other Marriott West, Golden, CO

Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ <u>362.00</u>	\$ <u>142.00</u>	\$ <u>1,000.00</u>	\$ <u>15.00</u>	\$ <u>1,519.00</u>
Lodging Expenses	Meal Expenses	Transportation Expenses	Other Expenses	Total Expenses

3.1 (b) Payment(s) not related to travel: N/A \$ 1,519.00

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>Baronas</u>	<u>Jean</u>	<u>Energy Resources Spec.</u>	<u>Fuels and Transportation</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.

	<u>Chief Deputy</u>	<u>11/5/19</u>
Signature	Title	(month, day, year)

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

ATTACHMENT TO FORM 801
 JUSTIFICATION FOR TRAVEL
 For Jean Baronas
 Golden, Colorado
 September 11-13, 2019

PURPOSE OF TRIP

Jean Baronas will participate in the meeting of the National Renewable Energy Laboratory (NREL) Technical Review Panel, Mechanical and Thermal Sciences Directorate in Golden, CO. The participation provides valuable, technical context for using alternative fuels in California from the perspective of pathways for energy generation, transmission, distribution, storage, and load with transportation systems being the load. Gaining this information will support Jean’s work as the Supervisor of the Hydrogen Refueling Unit at the California Energy Commission. This trip will also give valuable insight as to how these pathways apply to hydrogen production, distribution, and use at fueling outlets for light-duty, medium-duty, and heavy-duty fuel cell electric vehicles. As a Technical Review Panel member, Jean will advise the Mechanical and Thermal Sciences Directorate on strategic objectives. Chartered by the NREL Director, the Technical Review Panel serves as the external advisory body and advocate for research undertaken by NREL in transportation, renewable fuels, and power sources. All of this may further support California meeting the Governor's Executive Order B-48-18 and the 2018 Zero Emission Vehicle Action Plan. Jean will travel the evening of September 11 before the Technical Review Panel which starts at 7:30 AM on September 12. Jean will spend the weekend in Golden, CO, and return to Sacramento September 15.

ESTIMATED EXPENSES

Airfare	\$800.00
Ground Transportation	\$200.00
Lodging (\$181/night plus tax)	\$362.00
Per diem (meal and incidental) <ul style="list-style-type: none"> • \$18 breakfast (Sept.11 and Sept.13) • \$19 lunch (Sept. 11 and Sept. 13) • \$34 dinner (Sept. 11 and Sept. 13) • \$5 incidental (Sept 11., Sept. 12, and Sept. 13) 	\$157.00
Parking	\$0
Mileage	\$0
Bridge Tolls(s)	\$0
Conference Fee	\$0
Total	\$1,519.00