

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name: San Diego Metropolitan Transit System. Date Stamp: California Form 801. Email: julia.sansone@sdmts.com. Date of Original Filing: (month, day, year)

2. Donor Name and Address: The National Academy of Sciences, 500 Fifth Street N.W., Washington DC 20001.

3.1 (a) Travel Payment: San Diego to Washington, DC, 6/26/14 to 6/28/14. Expenses: Lodging \$448.00, Meal \$103.73, Transportation \$610.00, Other \$124.00, Total \$1,285.73.

3.1 (b) Payment(s) not related to travel: [Blank]

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use. Airfare (\$610), hotel (est. @\$224/day based on per diem rate), meals (\$103.73), taxi and car service to and from BWI airport to Washington DC (\$124) for participation in the Transportation Cooperative Research Program Oversight & Project Selection Committee Meetings.

3.3. Identify the officials who used the payment in Section 3.1. Official: Jablonski Paul, CEO, Executive.

4. Verification: I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations. Signature: Julia Sansone, Clerk of the Board, 03/27/15.

Comment: Trip was reported at 7/17/14 Board Meeting. (Use this space or an attachment for any additional information)