Payment to Agency Report

1. Agency Name
   City of Long Beach
   Office of City Manager
   411 W. Ocean Blvd.
   562-570-5091
   Tom.Modica@longbeach.gov

2. Donor Name and Address
   [Details not fully visible]

   NACTO Mission: to build cities as places for people with safe, sustainable, accessible and equitable transportation...

   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:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
</table>

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

   3.1 (a) Travel Payment
   Toronto Canada
   Location of Travel
   9/9/19 - 9/11/19

   Transportation Provider
   □ Rail □ Air □ Bus □ Auto □ Other

   Payment Details:
   $1,000.00
   Lodging Expenses $, Meal Expenses $, Transportation Expenses $, Other Expenses $, Total Expenses $1,000.00

   3.1 (b) Payment(s) not related to travel:
   $, Total Expenses $1,000.00

   3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
   Provide payment support of $1,000 to discount the cost for member cities attending the National Association of City Transit Officials conference in Toronto Canada.

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

   Last Name First Name Position/Title
   Beck Craig Director
   Last Name First Name Position/Title
   Public Works Department/Division

4. Verification

   reported payment(s) as in compliance with FPPC regulations.
   Tom. Modica
   Print Name
   Ass't City Manager
   Title
   9/19/19

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