### Payment to Agency Report

**1. Agency Name**
City of Westlake Village

Division, Department, or Region (if applicable)

Street Address
312300 Oak Crest Drive

Area Code/Phone Number
818-706-1613

Email
beth@wlv.org

Agency Contact (name and title)
Beth Schott, City Clerk

**2. Donor Name and Address**

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Richards, Watson, Gershon</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Address
355 S. Grand Ave., 40th Floor
Los Angeles, CA 90071

City Attorney

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>
</tr>
</thead>
</table>

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

**3.1 (a) Travel Payment**

<table>
<thead>
<tr>
<th>Location of Travel</th>
<th>Dates (month, day, year)</th>
</tr>
</thead>
</table>

Transportation Provider

- Rail
- Air
- Bus
- Auto
- Other

<table>
<thead>
<tr>
<th>Lodging Expenses</th>
<th>Meal Expenses</th>
<th>Transportation Expenses</th>
<th>Other Expenses</th>
<th>Total Expenses</th>
</tr>
</thead>
</table>

**3.1 (b) Payment(s) not related to travel:**

<table>
<thead>
<tr>
<th>Dates (month, day, year)</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/8/2015</td>
<td>$ 2,415.04</td>
</tr>
</tbody>
</table>

**3.2. Payment Description.** Provide a specific description of the payment and its agency purpose and use.

Year end event.

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

see page two

<table>
<thead>
<tr>
<th>Last Name</th>
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<th>Position/Title</th>
<th>Department/Division</th>
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</tr>
</thead>
</table>

**4. Verification**

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature
Beth A. Schott

Print Name
City Clerk

Title
12/10/14 (month, day, year)

Comment:
(Use this space or an attachment for any additional information)
Payment to Agency Report

1. Agency Name
City of Westlake Village
Division, Department, or Region (if applicable)

Street Address
312300 Oak Crest Drive

Area Code/Phone Number
818-706-1613

Email
beth@wlv.org

Agency Contact (name and title)
Beth Schott, City Clerk

2. Donor Name and Address

□ Individual  □ Other
Last Name  First Name  Name
374 Poli St., #101  Ventura  CA  93001
Address  City  State  Zip Code

City Engineer

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:

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<th>Name</th>
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3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

3.1 (a) Travel Payment

Location of Travel

Transportation Provider

$ Lodging Expenses  $ Meal Expenses  $ Transportation Expenses  $ Other Expenses  $ Total Expenses

3.1 (b) Payment(s) not related to travel:

Dates (month, day, year)

12/8/2015  $ 2,415.04  Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Year end event.

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

see page two

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Signature

Beth A. Schott
Print Name
City Clerk
Title
12/10/14  (month, day, year)

Comment:
(Use this space or an attachment for any additional information)
Payment to Agency Report  

1. Agency Name  
City of Westlake Village  
Division, Department, or Region (if applicable)  
Street Address  
312300 Oak Crest Drive  
Area Code/Phone Number  
818-706-1613  
Email  
beth@wlv.org  
Agency Contact (name and title)  
Beth Schott, City Clerk 

2. Donor Name and Address  
☐ Individual  
☐ Other  
Interwest Consulting Group  
9519 Chamberlain St.  
Ventura  
CA  
93004  
Address  
City  
State  
Zip Code  
City Traffic Engineer  
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:  

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<th>Amount</th>
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</thead>
</table>

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  
3.1 (a) Travel Payment  
Location of Travel  
Transportation Provider  
☐ Rail  
☐ Air  
☐ Bus  
☐ Auto  
☐ Other  
Name of Lodging Facility  
Lodging Expenses  
Meal Expenses  
Transportation Expenses  
Other Expenses  
Total Expenses  

3.1 (b) Payment(s) not related to travel:  
$1,000.00  
Dates (month, day, year)  
12/8/2015  
Total Expenses  

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.  
Year end event.  

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

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</table>

4. Verification  
I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.  

Signature  
Print Name  
City Clerk  
12/10/14  
(month, day, year)  

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

FPPC Form 801 (Jan/14)  
advice@fppc.ca.gov
3. Payment Information

Identify the officials for whom the payment was used:

<table>
<thead>
<tr>
<th>Last Name</th>
<th>First Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Biery</td>
<td>Robert</td>
<td>City Treasurer</td>
</tr>
<tr>
<td>Boga</td>
<td>Terence</td>
<td>City Attorney</td>
</tr>
<tr>
<td>Brown</td>
<td>Audrey</td>
<td>Assistant City Manager</td>
</tr>
<tr>
<td>Davis</td>
<td>Ned</td>
<td>Mayor</td>
</tr>
<tr>
<td>Halpern</td>
<td>Brad</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Hughes</td>
<td>Roxanne</td>
<td>Deputy City Engineer</td>
</tr>
<tr>
<td>Kallman</td>
<td>Kerry</td>
<td>Senior Administrative Analyst</td>
</tr>
<tr>
<td>Klessig</td>
<td>Philippa</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Knipe</td>
<td>John</td>
<td>City Engineer</td>
</tr>
<tr>
<td>McSweeney</td>
<td>Sue</td>
<td>Mayor Pro Tem</td>
</tr>
<tr>
<td>Rutherford</td>
<td>Mark</td>
<td>Councilmember</td>
</tr>
<tr>
<td>Schott</td>
<td>Beth</td>
<td>City Clerk</td>
</tr>
<tr>
<td>Taylor</td>
<td>Ray</td>
<td>City Manager</td>
</tr>
<tr>
<td>Wolfe</td>
<td>Scott</td>
<td>Planning Director</td>
</tr>
</tbody>
</table>