Payment to Agency Report

1. Agency Name
   CITY OF WESTLAKE VILLAGE

   Division, Department, or Region (if applicable)

Street Address
31200 OAK CREST DRIVE, WESTLAKE VILLAGE, CA 91361

Area Code/Phone Number
818.706.1613

Agency Contact (name and title)
ANTOINETTE M. MANN - CITY CLERK/ASSISTANT TO THE CITY MANAGER

Date of Original Filing: (month, day, year)

2. Donor Name and Address
   □ Individual  □ Other
   Richards Watson Gershon
   Last Name First Name
   355 S. Grand Avenue  Los Angeles
   Address City  State  Zip Code
   CA  90071

   Law Firm / 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

   Location of Travel

   Transportation Provider

   □ Rail  □ Air  □ Bus  □ Auto  □ Other

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

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

   12/14/2022 $ 3,000.00

   Dates (month, day, year) Total Expenses

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

   Holiday Event

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

   See Attached List

   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.

   Rob de Geus
   City Manager
   12/14/22

   Signature

   Print Name

   City Manager

   (month, day, year)

   Comment: List for Section 3.3 is attached

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

   Clear Page
1. **Agency Name**
   - **CITY OF WESTLAKE VILLAGE**
   - **Division, Department, or Region (if applicable)**

2. **Agency Contact (name and title)**
   - **ANTOINETTE M. MANN - CITY CLERK/ASSISTANT TO THE CITY MANAGER**

3. **Donor Name and Address**
   - **Individual**
   - **Other**
   - **Willdan Engineering**
     - **374 Poli Street**
     - **Ventura**
     - **CA 93001**

4. **Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)**
   - **3.1 (a) Travel Payment**
     - **Location of Travel**
     - **Dates (month, day, year)**
   - **Transportation Provider**
     - **Rail**
     - **Air**
     - **Bus**
     - **Auto**
     - **Other**

   - **Lodging Expenses**
   - **Meal Expenses**
   - **Transportation Expenses**
   - **Other Expenses**
   - **Total Expenses**

   - **3.1 (b) Payment(s) not related to travel:**
     - **12/14/2022**
     - **$2,881.00**

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

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

4. **Verification**
   - **I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.**
   - **Rob de Geus**
   - **City Manager**
   - **12/14/22**

   - **Comment: List for Section 3.3 is attached**
     - **(Use this space or an attachment for any additional information)**

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**Clear Page**
Payment to Agency Report

1. Agency Name
   CITY OF WESTLAKE VILLAGE
   Division, Department, or Region (if applicable)

   Street Address
   31200 OAK CREST DRIVE, WESTLAKE VILLAGE, CA 91361

   Area Code/Phone Number 818.706.1613
   Email CITYCLERK@WLV.ORG

   Agency Contact (name and title)
   ANTOINETTE M. MANN - CITY CLERK/ASSISTANT TO THE CITY MANA

   Amendment (explain in comment section)
   Date of Original Filing: (month, day, year)

2. Donor Name and Address
   Individual   [ ] Other
   Last Name    First Name   Interwest Consulting Group
   9519 Chamberlain   Ventura   CA 93004
   Address   City   State   Zip Code

   Traffic Engineering / 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:

   Name   $   Amount

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
   Check Applicable Boxes

   □ Lodging Expenses   □ Meal Expenses
   □ Transportation Expenses  □ Other Expenses

   3.1 (b) Payment(s) not related to travel:
   Dates (month, day, year)
   Total Expenses

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

3.3. Identify the officials who used the payment in Section 3.1 (See Instructions)
   See Attached List

   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.

[Signature] Rob de Geus  City Manager  12/14/22
   Print Name    Title

Comment: List for Section 3.3 is attached
(Use this space or an attachment for any additional information)
Section 3.3 – Identify the officials who used the payment in Section 3.1

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Boga, Terence</td>
<td>City Attorney</td>
</tr>
<tr>
<td>Bustos, Mike</td>
<td>Deputy Director–Construction Mgmt &amp; Inspection Services</td>
</tr>
<tr>
<td>Davis, Ned</td>
<td>City Councilmember</td>
</tr>
<tr>
<td>de Geus, Rob</td>
<td>City Manager</td>
</tr>
<tr>
<td>Eskandar, Philippe</td>
<td>Deputy City Manager</td>
</tr>
<tr>
<td>Forbes, Michael</td>
<td>Planning Director</td>
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<tr>
<td>Galvez, Kristopher</td>
<td>Assistant Engineer</td>
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<tr>
<td>Knott, Brian</td>
<td>Los Angeles Sheriff Deputy</td>
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<tr>
<td>Halpern, Brad</td>
<td>City Councilmember</td>
</tr>
<tr>
<td>Honig, Kelly</td>
<td>City Councilmember</td>
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<tr>
<td>Hughes, Roxanne</td>
<td>City Engineer</td>
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<tr>
<td>Iverson, Tim</td>
<td>Public Works Manager</td>
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<tr>
<td>Kramer, Carol</td>
<td>Deputy City Clerk</td>
</tr>
<tr>
<td>Mann, Antoinette</td>
<td>City Clerk/Assistant to the City Manager</td>
</tr>
<tr>
<td>McSweeney, Sue</td>
<td>City Councilmember</td>
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<tr>
<td>Mercado, Ethan</td>
<td>Public Works Inspector</td>
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<tr>
<td>Mott, Caleb</td>
<td>Administrative Analyst</td>
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<td>Olkes, Elyse</td>
<td>Administrative Assistant</td>
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<td>Pearl, Ray</td>
<td>City Councilmember</td>
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<tr>
<td>Perrotty, Scott</td>
<td>Public Safety Advisory Board Member</td>
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<tr>
<td>Roush, Kaitlyn</td>
<td>Community Services Specialist</td>
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<tr>
<td>Seetoo, Jennifer</td>
<td>Los Angeles Sheriff Captain</td>
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<tr>
<td>Sinkula, Megan</td>
<td>Senior Planer</td>
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<tr>
<td>Wessel, Mark</td>
<td>City Engineer</td>
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<tr>
<td>Wilson, Josephine</td>
<td>Administrative Services Director</td>
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<tr>
<td>Woodard, Mike</td>
<td>Community Preservation Officer</td>
</tr>
</tbody>
</table>