| Agency Name | | | | A CALL | ACOC OILE | | PAYMENT TO AGENCY REPO |
|--|--|------------------------|----------------------------|--|----------------|---------------------------------------|---|
| San Jose Public Library | | | ; | 0168 | Date St | amp 10: 12 | Form 80 |
| Division, Department, or Reg | gion (If applicable) | | | HIRS | - A | _ | For Official Use Only |
| 1102 E. Santa Clara St. | . , , , , , | | | | of 100 | 1 | |
| Street Address | No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. | | | | | | |
| San Jose, CA 95116 | | | | | | | |
| Area Code/Phone Number | Email | | | | | | |
| 408-808-3075 | Frankiedevera@s | sjlibrary:org | | | Amenam | ent (explain ir | comment section) |
| Agency Contact (name and title) | | | | | Date of Origin | nal Filing: _ | (month, day, year) |
| Frankie de Vera/ Librarian I | I | | - | | | | (month, day, year) |
| Donor Name and Addre | ess | | | • | | | |
| □ Individual | | | [7] | Other | Public Libra | y Associa | tion |
| Individual Last Name | , First i | Other | | | Name | | |
| 50 E. Huron | | Chicago | | | | IL . | 60611 |
| Address | | City | | | | State | Zip Code |
| | | | | | | | |
| If "Other" is marked, describe the entity' | 's business activity (if busine | ess) or its nature and | d interests. | • ' | | | • |
| If applicable, i | identify the name of e | ach source and | the amou | nt(s) red | ceived by the | donor for th | is payment: |
| Public Library Association | \$ 1,00 | 0.00 | | | | | . |
| Name | | Amount | • | | Name | | Amount |
| Payment Informati <mark>o</mark> n (C | omplete Section | is 3.1 (a or b |), 3.2, 3 | .3) | | | ı |
| 3.1 (a) Travel Payment | Denver, CO | | | | | 4/5/2016 | - 4/9/2016 |
| * | L | ocation of Travel | | | | Da | ites (month, day, year) |
| Southwest Airlines | | ☑ Air □ | Bus [|] Auto | ☐ Other | - | Downtown |
| Transportation Provider | | Check Applicable | e Boxes | | | Ne | me of Lodging Facility |
| \$ 362.70 | 247.75 Meal Expenses | \$ <u>342.94</u> | | \$ | | | \$ 953.39 Total Expenses |
| Lodging Expenses | Meal Expenses | Transportation | Expenses | | Other Expenses | | rotai Expenses |
| | | | | | | | |
| 3.1 (b) Payment(s) not rel | lated to travel: | | Datas | month da | V vear) | · · · · · · · · · · · · · · · · · · · | Total Evnenses |
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