

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name
City and County of San Francisco
Division, Department, or Region (if applicable)
Environment Department
Street Address
1155 Market St., 3rd Floor, San Francisco, CA 94103
Area Code/Phone Number
(415) 355-3709
Email
kyle.wehner@sfgov.org
Agency Contact (name and title)
Kyle Wehner, Commission Affairs Officer
Date Stamp
California Form 801
For Official Use Only
Amendment (explain in comment section)
Date of Original Filing: 11/02/22 (month, day, year)

2. Donor Name and Address
Individual [] Other [x]
Urban Sustainability Director's Network(USDN)
Last Name First Name Name
500 Westover Drive #14973 Sanford NC 27330
Address City State Zip Code

USDN is a non-profit that brings local government sustainability practitioners to work together.
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 Name \$ Amount

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
3.1 (a) Travel Payment
Portland OR
Southwest Airlines
352.64
Lodging Expenses
Embassy Suites Hilton Portland
850.60
Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Attend Urban Sustainability Director Network (USDN) Western Regional Meeting in Portland OR from 11/13/22-11/15/22. Learn from peer cities and contribute to dialogue about best practices for local climate action.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Chien Richard
Last Name First Name
Sr. Environmental Specialist
Environment
Department/Division

4. Verification
I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
Signature: Tyrone Jue
Print Name: Tyrone Jue
Title: Acting Director
Date: 11/04/22 (month, day, year)

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



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- a payment for an official's travel expenses for the purpose of facilitating the public's business in lieu of a payment using agency funds; and
- a payment that would otherwise be considered a gift or income to the benefiting official, but is instead accepted on behalf of the agency.

FPPC Regulations 18944 and 18950.1 provide a procedure that state and local agencies may use to disclose payments used for agency purposes and paid by a third party. The regulations' reporting procedures provide an alternative means to disclose a payment that may otherwise be considered income or a gift to a benefitting employee and subject to reporting on a Statement of Economic Interest, Form 700.

When and Where to File

An agency accepting a payment pursuant to Regulation 18944 and 18950.1 must complete Form 801 for each payment received regardless of the amount. The form must be maintained as a public document. If payments aggregate \$2,500 or more in a calendar quarter, website posting is required.

Website Posting:

State Agencies

Within 30 days after the end of a calendar quarter if aggregated reported payments, for travel and non-travel purposes, total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC which will also post the information.

Local Agencies

The website posting rules differ for travel and non-travel payments.

Travel

Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more:

- the agency must post the reports (or a report summary) on the agency website; and
- forward the information to the FPPC.

Payments Not Related to Travel

The agency's filing officer for Statement of Economic Interests, Form 700, must receive the report. Within 30 days after the end of a calendar quarter if aggregated reported payments total \$2,500 or more, the local agency must post the information on the local agency website. A report is not sent to the FPPC unless the agency does not have a website.

Postings must be displayed in a prominent manner and easily accessible. Reports may be posted earlier.

FPPC: Statements should be emailed to form801@fppc.ca.gov. Statements may also be mailed to 1102 Q Street, Suite 3000, Sacramento, CA 95811 or faxed to (916) 322-3711.

Part 1. Agency Identification

List the agency's name and address and the name of an agency contact. Mark the amendment box if changing any information on a previously filed form and include the date of the original filing.

Part 2. Donor Information

Disclose the name and address of the donor. If the donor is not an individual, identify the business activity or nature and interests of the entity.

If the donor received funds from other sources that were used in connection with the payment, disclose the name and payment information for each source.

Part 3. Payment Information

Expenses may be rounded to whole dollars.

Section 3.1.a. Itemize travel payments including departure and return dates. Complete all fields, use "n/a" appropriately. Total the expenses for items such as taxi rides, gratuities, and rental cars in the "other" field and describe in the comments section.

Section 3.1.b. Report agency payments that are not travel related.

Section 3.2. Description

All payments must include a specific description of the use of the payment and the intended purpose for agency business. For example, a travel payment may read: Travel to attend an EPA co-sponsored solar energy seminar in Washington D.C.

Section 3.3. Identify Officials

Travel Payments: The name of the position/title and department of each official who used the payment is required. List the official's name if he/she is an elected or appointed official. It is not required to list the names of other officials, rather insert "n/a." Do not leave blank.

Non-Travel Payments: The name, position/title and department of the agency official who used the payment must be identified. All officials' names are required.

Part 4. Verification

Verification of travel payments must be signed by an authorized agency official. Such individuals are those who have the authority to approve similar travel payments when made with agency funds.

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Date Stamp
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Date of Original Filing: 01/10/23
(month, day, year)

2. Donor Name and Address

Individual Other
C40 Cities Climate Leadership Group Inc
120 Park Avenue 23rd Floor New York NY 10017
Address City State Zip Code

C40 Cities, an international urban climate action non-profit is a global network of Mayors taking action on climate change -
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:
NA
Name Amount Name Amount

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

3.1 (a) Travel Payment
Montreal Location of Travel
12/8/22-12/14/22 Dates (month, day, year)
Air Canada Transportation Provider
Rail Air Bus Auto Other
Check Applicable Boxes
Sonder Saint Paul Name of Lodging Facility
\$0.00 Lodging Expenses \$0.00 Meal Expenses \$730.00 Transportation Expenses \$0.00 Other Expenses \$730.00 Total Expenses

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

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Payment from C40 was for airfare for Environment employee to travel to a C40 Urban Nature Accelerator workshop, located at Montreal City Hall, down the street and concurrent with the 15th Conference of the Parties of the United Nations Convention on Biological Diversity.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Brastow Peter Senior Environmental Spec Environment
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 Tyrone Jue Acting Director 01/12/23
Print Name Title (month, day, year)

Comment:
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Expenses may be rounded to whole dollars.

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Section 3.1.b. Report agency payments that are not travel related.

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Amendment (explain in comment section)
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(month, day, year)

2. Donor Name and Address

Individual [] Other [x] C40 Cities Climate Leadership Group Inc
Last Name First Name Name
120 Park Ave 23rd Fl New York NY 10117
Address City State Zip Code

C40 Cities, an international urban climate action non-profit is a global network of Mayors taking action on climate change
If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

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Name \$ Amount Name \$ Amount

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

3.1 (a) Travel Payment
Buenos Aires Location of Travel
10/18/22 - 10/23/22 Dates (month, day, year)
United Airlines Transportation Provider
Rail [] Air [x] Bus [] Auto [] Other []
Check Applicable Boxes
Sheraton Buenos Aires Hotel Name of Lodging Facility
\$667.80 \$300.00 \$2,200.00 \$150.00 \$3,317.80
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total 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.

This funding was to attend the C40 World Mayors Summit which brought together the mayors of global and regional cities, alongside business leaders, philanthropists, youth leaders, scientists and local government to share bold ideas and showcase innovative solutions around climate action

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

Comerford Scully Cynthia Climate Program Manager Environment
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 Tyrone Jue Acting Director 01/12/23
Print Name Title (month, day, year)

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Individual [] Other [x]
Last Name First Name Name
500 Westover Dr #14973 Sanford NC 27330
Address City State Zip Code

Carbon Neutral Cities Alliance (CNCA) is a fiscally sponsored project of USDN. USDN is an environmental non-profit.
If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

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

3.1 (a) Travel Payment
Seattle Washington
Location of Travel
9/12/2022 - 9/15/2022
Dates (month, day, year)
United
Transportation Provider
Rail [] Air [x] Bus [] Auto [] Other []
Check Applicable Boxes
The Lodge and St. Edward's Par
Name of Lodging Facility
\$ 1,039.00 \$ 535.00 \$ 300.00 \$ 1,874.00
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total 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.

This funding was to attend the Carbon Neutral Cities Alliance is (CNCA) regional meeting. The meeting offered an opportunity for learning sessions as well as critical information exchanges with other North American sustainability leaders around deep decarbonization.

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

Comerford Scully Cynthia
Last Name First Name
Climate Program Manager Environment
Position/Title Department/Division

4. Verification

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