1. Agency Name
Franchise Tax Board

2. Donor Name and Address
California Lawyers Association (CLA)

3. Payment Information
3.1(a) Travel Payment
Location of Travel
San Diego, CA

Dates
November 3, 2018 to November 5, 2018

Transportation Provider
Southwest
Name of Lodging Facility
Hyatt Regency

Lodging Expenses
$4,646.06

Meal Expenses
$719.98

Transportation Expenses
$5,047.14

Other Expenses
$00.00

Total Expenses
$10,513.18

3.1(b) Payments Not Related to Travel
$0.00

3.2 Payment Description. Provide a specific description of the payment and its agency purpose and use.
In state travel, transportation, lodging and meals to attend the 2021 CLA Tax Policy Conference for 17 FTB employees. All 17 Franchise Tax Board employees were participants at this tax policy conference.

3.3 Identify the officials who used the payment in Section 3.1 and their division
Legal Division
- Jozel Brunett
- Laurie McElhatton
- Jason Riley
- Christopher Casselman
- Bradley Coutinho
- Erin Dendorfer
- Sarah Fassett
- William Gardner
- Mathew Miller
- Phillip Kleam
- Noel Garcia
- Delinda Tamagni
Audit Division

- Madhvi Shah
- Sucharita Pal

Administrative Services Division

- Denise Mellor
- Brenda Voet
- Victoria Ramirez

4. Verification
I authorized the acceptance of the reported payments as in compliance with FPPC regulations.

Signature
Original Form 801 signed by Rachel Bruce

Print Name
Rachel Bruce

Title
Audit Division Chief

(month, day, year)
11/17/21

Comment:
(Additional information) None