

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name

Division, Department, or Region (if applicable)

Street Address

Area Code/Phone Number

Email

Agency Contact (name and title)

Date Stamp

California
Form 801

For Official Use Only

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

2. Donor Name and Address

☐ Individual _____
Last Name First Name ☐ Other _____
Name

Address _____ City _____ State _____ Zip Code _____

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

Location of Travel_____
Dates (month, day, year)_____
Transportation Provider ☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other
Check Applicable Boxes_____
Name of Lodging Facility\$ _____ \$ _____ \$ _____ \$ _____ \$ _____
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.

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

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 Print Name Title (month, day, year)

Comment:

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

California Form 801 - #1

The National Association of Insurance Commissioners (NAIC) is a 501(c)(3) organization which serves as the U.S. standard-setting and regulatory support organization created and governed by the chief insurance regulators from the 50 states, the District of Columbia and five U.S. territories. Through the NAIC, state insurance regulators establish standards and best practices, conduct peer review, and coordinate their regulatory oversight. NAIC staff supports these efforts and represents the collective views of state regulators domestically and internationally. NAIC members, together with the central resources of the NAIC, form the national system of state-based insurance regulation in the U.S.

California, as the largest insurance market in the nation, plays a significant role in helping shape NAIC model laws and regulatory policy. Doing so involves active participation in NAIC National Meetings and conference calls with regulators from other states. In 2025, California serves as Chair, Vice Chair and/or Member on approximately 68 out of the 121 NAIC Committees, Task Forces and Working Groups, and actively monitors approximately 19 other bodies.

California Form 801 - #1

National Association of Insurance Commissioners (NAIC) Meeting Payment Information

Entry Number: 1

Meeting or Event Name/Location: 2025 Commissioners Conference, Austin, TX

Travel Dates: Feb. 7- Feb. 10, 2025

Official's Department/Division: Deputy Commissioner & Special Counsel, Office of special Counsel

Transportation Provider: United Airlines

Airfare: \$ 514.95

Lodging: \$ 1,365.39

Meals: \$ 105.00

Other Expenses: N/A

Total Expenses: \$ 1,985.34

Entry Number: 2

Meeting or Event Name/Location: 2025 Commissioners Conference, Austin, TX

Travel Dates: Feb. 6- Feb. 10, 2025

Official's Department/Division: Deputy Commissioner, Climate and Sustainability

Transportation Provider: Southwest Airlines

Airfare: \$ 488.35

Lodging: \$ 1,820.52

Meals: \$ 140.00

Other Expenses: N/A

Total Expenses: \$ 2,448.87

Entry Number: 3

Meeting or Event Name/Location: RAA CAT Risk Management Conference, Orlando, Florida

Travel Dates: Feb. 23- Feb. 27, 2025

Official's Department/Division: Actuary Senior, Rate Regulation Branch

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 145.00

Other Expenses: \$ 1,195.00

Total Expenses: \$ 1, 340.00

Entry Number: 4

Meeting or Event Name/Location: Producer Licensing Western Zone Training, Phoenix, Arizona

Travel Dates: Mar. 3- Mar. 5, 2025

Official's Department/Division: Staff Services Manger II, Curriculum & Licensing Background Bureau

Transportation Provider: N/A

Airfare: N/A
Lodging: N/A
Meals: \$ 126.00
Other Expenses: N/A
Total Expenses: \$ 126.00

Entry Number: 5
Meeting or Event Name/Location: Producer Licensing Western Zone Training, Phoenix, Arizona
Travel Dates: Mar. 3- Mar. 5, 2025
Official's Department/Division: Staff Services Manager II, Licensing & Administrative Business Bureau
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 126.00
Other Expenses: N/A
Total Expenses: \$ 126.00

Entry Number: 6
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 22- Mar. 26, 2025
Official's Department/Division: Deputy Commissioner, Climate and Sustainability
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 203.00
Other Expenses: N/A
Total Expenses: \$ 203.00

Entry Number: 7
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 21- Mar. 25, 2025
Official's Department/Division: Chief Actuary, Life Actuarial Office, Financial Surveillance Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 133.00
Other Expenses: N/A
Total Expenses: \$ 133.00

Entry Number: 8

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 23- Mar. 26, 2025

Official's Department/Division: Chief, Office of Insurance Diversity and Innovation

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 105.00

Other Expenses: N/A

Total Expenses: \$ 105.00

Entry Number: 9

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 23- Mar. 26, 2025

Official's Department/Division: Division Chief, Licensing Services Division

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 105.00

Other Expenses: N/A

Total Expenses: \$ 105.00

Entry Number: 10

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 23- Mar. 27, 2025

Official's Department/Division: Attorney IV, Government Law Bureau, Legal

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 105.00

Other Expenses: N/A

Total Expenses: \$ 105.00

Entry Number: 11

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 21- Mar. 27, 2025

Official's Department/Division: Staff Services Manager II, Office of the Special Counsel

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 140.00

Other Expenses: N/A

Total Expenses: \$ 140.00

Entry Number: 12

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 23- Mar. 27, 2025

Official's Department/Division: Deputy Commissioner, Rate Regulation Branch

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 105.00

Other Expenses: N/A

Total Expenses: \$ 105.00

Entry Number: 13

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 22- Mar. 27, 2025

Official's Department/Division: Supervising Insurance Examiner, Financial Surveillance Branch

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 140.00

Other Expenses: N/A

Total Expenses: \$ 140.00

Entry Number: 14

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 21- Mar. 26, 2025

Official's Department/Division: Division Chief, Field Examination Division, Financial Surveillance Branch

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 140.00

Other Expenses: N/A

Total Expenses: \$ 140.00

Entry Number: 15

Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN

Travel Dates: Mar. 22- Mar. 26, 2025

Official's Department/Division: Division Chief, Consumer Services Division, Consumer Services & Market Conduct Branch

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 89.00

Other Expenses: N/A
Total Expenses: \$ 89.00

Entry Number: 16
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 22- Mar. 26, 2025
Official's Department/Division: Division Chief, Financial Analysis Division, Financial Surveillance Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 121.00
Other Expenses: N/A
Total Expenses: \$ 121.00

Entry Number: 17
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 22- Mar. 26, 2025
Official's Department/Division: Division Chief, Market Conduct Division, Consumer Services & Market Conduct Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 124.00
Other Expenses: N/A
Total Expenses: \$ 124.00

Entry Number: 18
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 21- Mar. 25, 2025
Official's Department/Division: Chief Systems Actuary, Office of Principle Based Reserving, Financial Surveillance Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 105.00
Other Expenses: N/A
Total Expenses: \$ 105.00

Entry Number: 19
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 23- Mar. 26, 2025

Official's Department/Division: Chief Actuary, Rate Actuary Office, Rate Regulation Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 105.00
Other Expenses: N/A
Total Expenses: \$ 105.00

Entry Number: 20
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 22- Mar. 25, 2025
Official's Department/Division: Senior Deputy Press Secretary, Communications & Press Relations Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 57.00
Other Expenses: N/A
Total Expenses: \$ 57.00

Entry Number: 21
Meeting or Event Name/Location: 2025 Spring National Meeting, Indianapolis, IN
Travel Dates: Mar. 22- Mar. 24, 2025
Official's Department/Division: Deputy Commissioner, Community Relations & Outreach Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: N/A
Meals: \$ 70.00
Other Expenses: N/A
Total Expenses: \$ 70.00

Entry Number: 22
Meeting or Event Name/Location: 2024 Fall National Meeting, Denver, CO
Travel Dates: Nov. 17-Nov. 19, 2024
Official's Department/Division: Deputy Commissioner & Special Counsel, Office of special Counsel
Transportation Provider: United Airlines
Airfare: \$ 350.41
Lodging: \$ 599.56
Meals: \$ 103.00
Other Expenses: \$112.78
Total Expenses: \$ 1,165.75

Entry Number: 23
Meeting or Event Name/Location: 2024 Spring National Meeting, Phoenix, AZ
Travel Dates: Mar. 14-Mar. 18, 2024
Official's Department/Division: Associate Governmental Program Analyst, Office of Special Counsel
Transportation Provider: Southwest Airlines
Airfare: \$ 669.77
Lodging: \$ 1,373.36
Meals: \$ 119.00
Other Expenses: \$110.29
Total Expenses: \$ 2,272.42

Entry Number: 24
Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ
Travel Dates: Mar. 14- Mar.16, 2024
Official's Department/Division: Chief Actuary, Life Actuarial Office, Financial Surveillance Branch
Transportation Provider: Southwest Airlines
Airfare: \$ 453.67
Lodging: \$ 1,030.02
Meals: \$ 80.00
Other Expenses: \$183.75
Total Expenses: \$ 1,747.44

Entry Number: 25
Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ
Travel Dates: Mar. 15- Mar.18, 2024
Official's Department/Division: Division Chief, Market Conduct Division, Consumer Services & Market Conduct Branch
Transportation Provider: Southwest Airlines
Airfare: \$ 475.53
Lodging: \$ 1,090.81
Meals: \$ 57.00
Other Expenses: \$107.82
Total Expenses: \$ 1,731.16

Entry Number: 26
Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ
Travel Dates: Mar. 14- Mar. 17, 2024
Official's Department/Division: Division Chief, Field Examination Division, Financial Surveillance Branch
Transportation Provider: N/A

Airfare: N/A
Lodging: \$ 1,030.02
Meals: \$ 67.00
Other Expenses: \$560.64
Total Expenses: \$ 1,657.66

Entry Number: 27
Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ
Travel Dates: Mar. 16- Mar. 18, 2024
Official's Department/Division: Press Secretary, Communications & Press Relations
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 686.68
Meals: N/A
Other Expenses: \$602.68
Total Expenses: \$ 1,289.36

Entry Number: 28
Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ
Travel Dates: Mar. 15- Mar. 18, 2024
Official's Department/Division: Division Chief, Consumer Services Division, Consumer Services & Market Conduct Branch
Transportation Provider: Southwest Airlines
Airfare: \$ 314.97
Lodging: \$ 1,030.02
Meals: \$ 80.00
Other Expenses: \$105.00
Total Expenses: \$ 1,529.99

Entry Number: 29
Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ
Travel Dates: Mar. 15- Mar. 18, 2024
Official's Department/Division: Staff Services Manager II, Office of the Special Counsel
Transportation Provider: Southwest Airlines
Airfare: \$ 550.56
Lodging: \$ 1,373.36
Meals: \$ 119.00
Other Expenses: \$105.80
Total Expenses: \$ 2,148.72

Entry Number: 30
Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ

Travel Dates: Mar. 15- Mar. 18, 2024

Official's Department/Division: Deputy Commissioner, Communications & Press Relations Branch

Transportation Provider: Southwest Airlines

Airfare: \$ 482.17

Lodging: \$ 1,030.02

Meals: \$ 25.50

Other Expenses: \$119.99

Total Expenses: \$ 1,657.68

Entry Number: 31

Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ

Travel Dates: Mar. 13- Mar. 17, 2024

Official's Department/Division: Chief Systems Actuary, Office of Principle Based Reserving, Financial Surveillance Branch

Transportation Provider: Southwest Airlines

Airfare: \$ 305.48

Lodging: \$ 1,373.36

Meals: \$ 93.00

Other Expenses: \$122.20

Total Expenses: \$ 1,894.04

Entry Number: 32

Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ

Travel Dates: Mar. 15- Mar. 18, 2024

Official's Department/Division: Deputy Commissioner, Rate Regulation Branch

Transportation Provider: N/A

Airfare: N/A

Lodging: \$ 1,373.36

Meals: \$ 59.64

Other Expenses: \$238.49

Total Expenses: \$ 1,671.49

Entry Number: 33

Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ

Travel Dates: Mar. 14- Mar. 16, 2024

Official's Department/Division: Division Chief, Financial Analysis Division, Financial Surveillance Branch

Transportation Provider: Southwest Airlines

Airfare: \$ 257.03

Lodging: \$ 686.68

Meals: \$ 106.00

Other Expenses: \$143.18

Total Expenses: \$ 1,192.89

Entry Number: 34

Meeting or Event Name/Location: 2024 Spring National Meeting Phoenix, AZ

Travel Dates: Mar. 16- Mar. 18, 2024

Official's Department/Division: Deputy Commissioner, Climate and Sustainability

Transportation Provider: Southwest Airlines

Airfare: \$ 350.13

Lodging: \$ 701.63

Meals: \$ 69.00

Other Expenses: \$ 54.08

Total Expenses: \$ 1,174.84

Entry Number: 35

Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL

Travel Dates: Aug. 11- Mar. 18, 2024

Official's Department/Division: Associate Governmental Program Analyst, Office of Special Counsel

Transportation Provider: N/A

Airfare: N/A

Lodging: \$ 1,344.15

Meals: \$ 186.00

Other Expenses: \$157.86

Total Expenses: \$ 1,688.01

Entry Number: 36

Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL

Travel Dates: Aug. 11- Mar. 16, 2024

Official's Department/Division: Staff Services Analyst

Transportation Provider: N/A

Airfare: N/A

Lodging: \$ 1,344.15

Meals: \$ 131.11

Other Expenses: N/A

Total Expenses: \$ 1,475.26

Entry Number: 37

Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL

Travel Dates: Aug. 11- Aug. 16, 2024

Official's Department/Division: Supervising Insurance Examiner, Financial Surveillance Branch

Transportation Provider: N/A

Airfare: N/A

Lodging: \$ 1,344.15
Meals: \$ 181.01
Other Expenses: \$110.00
Total Expenses: \$ 1,635.16

Entry Number: 38
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 11- Aug. 15, 2024
Official's Department/Division: Division Chief, Financial Analysis Division, Financial Surveillance Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 1,075.32
Meals: \$ 158.00
Other Expenses: \$ 40.02
Total Expenses: \$ 1,273.34

Entry Number: 39
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 10- Aug. 15, 2024
Official's Department/Division: Chief Systems Actuary, Office of Principle Based Reserving, Financial Surveillance Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 1,075.32
Meals: \$ 93.00
Other Expenses: \$155.81
Total Expenses: \$ 1,324.13

Entry Number: 40
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 12- Aug. 14, 2024
Official's Department/Division: Chief, Office of Insurance Diversity and Innovation
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 483.70
Meals: \$ 95.00
Other Expenses: \$181.73
Total Expenses: \$760.43

Entry Number: 41
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL

Travel Dates: Aug. 12- Aug. 15, 2024
Official's Department/Division: Press Secretary, Communications & Press Relations
Transportation Provider: Southwest Airlines
Airfare: \$ 389.23
Lodging: \$ 806.49
Meals: N/A
Other Expenses: N/A
Total Expenses: \$ 1,195.72

Entry Number: 42
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 12- Aug. 16, 2024
Official's Department/Division: Staff Services Manager II, Office of the Special Counsel
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 1,075.32
Meals: \$ 127.75
Other Expenses: \$ 95.74
Total Expenses: \$ 1,298.81

Entry Number: 43
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 11- Aug. 15, 2024
Official's Department/Division: Division Chief, Field Examination Division, Financial Surveillance Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 1,075.32
Meals: \$ 39.06
Other Expenses: \$187.78
Total Expenses: \$ 1,302.16

Entry Number: 44
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 12- Aug. 15, 2024
Official's Department/Division: Deputy Commissioner, Climate and Sustainability
Transportation Provider: United Airlines
Airfare: \$ 227.64
Lodging: \$ 806.21
Meals: \$ 69.00
Other Expenses: \$114.80
Total Expenses: \$ 1,217.65

Entry Number: 45
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 11- Aug. 16, 2024
Official's Department/Division: Chief Actuary, Rate Actuary Office, Rate Regulation Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 1,344.15
Meals: \$ 93.00
Other Expenses: \$ 9.07
Total Expenses: \$ 1,446.22

Entry Number: 46
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 12- Aug. 15, 2024
Official's Department/Division: Division Chief, Licensing Services Division
Transportation Provider: Southwest Airlines
Airfare: \$ 196.02
Lodging: \$ 806.49
Meals: \$ 102.88
Other Expenses: \$117.94
Total Expenses: \$ 1,223.33

Entry Number: 47
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 12- Aug. 15, 2024
Official's Department/Division: Deputy Commissioner, Community Relations & Outreach Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 806.49
Meals: \$ 66.27
Other Expenses: \$136.82
Total Expenses: \$ 1,009.58

Entry Number: 48
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 12- Aug. 16, 2024
Official's Department/Division: Deputy Commissioner, Rate Regulation Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 1,075.32
Meals: \$ 23.63

Other Expenses: \$173.44
Total Expenses: \$ 1,272.39

Entry Number: 49
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 11- Aug. 15, 2024
Official's Department/Division: Division Chief, Consumer Services Division, Consumer Services & Market Conduct Branch
Transportation Provider: N/A
Airfare: N/A
Lodging: \$ 1,075.32
Meals: \$ 128.48
Other Expenses: N/A
Total Expenses: \$ 1,203.80

Entry Number: 50
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 11- Aug. 15, 2024
Official's Department/Division: Division Chief, Market Conduct Division, Consumer Services & Market Conduct Branch
Transportation Provider: Southwest Airlines
Airfare: \$ 582.87
Lodging: \$ 537.66
Meals: \$ 104.03
Other Expenses: \$156.63
Total Expenses: \$ 1,381.19

Entry Number: 51
Meeting or Event Name/Location: 2024 Summer National Meeting Chicago, IL
Travel Dates: Aug. 12- Aug. 16, 2024
Official's Department/Division: Attorney IV, Government Law Bureau, Legal
Transportation Provider: Southwest Airlines
Airfare: \$ 562.92
Lodging: \$ 537.66
Meals: \$ 112.39
Other Expenses: \$116.25
Total Expenses: \$ 1,329.22

Entry Number: 52
Meeting or Event Name/Location: 2024 Western Zone Meeting Vancouver, WA
Travel Dates: Oct. 3- Oct. 5, 2024
Official's Department/Division: Deputy Commissioner, Climate and Sustainability

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: N/A

Other Expenses: \$257.97

Total Expenses: \$257.97

Entry Number: 53

Meeting or Event Name/Location: Insurance Summit Kansas City, MO

Travel Dates: Sept. 15- Sept. 18, 2024

Official's Department/Division: Insurance Examiner, Financial Surveillance, LA Field
Examination Bureau II

Transportation Provider: N/A

Airfare: N/A

Lodging: N/A

Meals: \$ 134.00

Other Expenses: \$200.30

Total Expenses: \$334.30

Department Total: \$ 51,635.32