

# Payment to Agency Report

# A Public Document

PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> California Department of Insurance		Date Stamp	<b>California Form 801</b> For Official Use Only
Division, Department, or Region (if applicable)			
Street Address 300 Capitol Mall, 16th Floor			
Area Code/Phone Number 916-492-3675	Email Kathryn.Taras@insurance.ca.gov	<input checked="" type="checkbox"/> <b>Amendment</b> (explain in comment section) Date of Original Filing: <u>04/28/25</u> (month, day, year)	
Agency Contact (name and title) Kathryn Taras, Staff Services Manager II			

## 2. Donor Name and Address

☐ Individual \_\_\_\_\_ ☒ Other National Association of Insurance Commissioners  
Last Name First Name Name  
1100 Walnut Street, Suite 1500 Kansas City MO 64106  
Address City State Zip Code  
 The National Association of Insurance Commissioners (NAIC) is the U.S. standard-setting and ... (See Attachment One)  
 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:

_____	\$ _____	_____	\$ _____
<small>Name</small>	<small>Amount</small>	<small>Name</small>	<small>Amount</small>

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

**3.1 (a) Travel Payment** (See Attachment Two)

\_\_\_\_\_ Location of Travel \_\_\_\_\_ Dates (month, day, year) \_\_\_\_\_

\_\_\_\_\_ ☐ Rail ☐ Air ☐ Bus ☐ Auto ☐ Other \_\_\_\_\_  
Transportation Provider 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:** n/a \$ 0.00  
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)

Please see attachment two

_____	_____	_____	_____
<small>Last Name</small>	<small>First Name</small>	<small>Position/Title</small>	<small>Department/Division</small>
_____	_____	_____	_____
<small>Last Name</small>	<small>First Name</small>	<small>Position/Title</small>	<small>Department/Division</small>

## 4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

<u>Wang, Lucy</u>	<u>Lucy Wang</u>	<u>Deputy Commissioner &amp; Special</u>	<u>09/10/25</u>
<small>Signature</small>	<small>Print Name</small>	<small>Title</small>	<small>(month, day, year)</small>

Comment: Addition of entry numbers 54-57 in attachment two.

(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: \$ 223.00

Other Expenses: 216.84

Total Expenses: \$ 2320.18

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 Manager 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

Entry Number: 54

Meeting or Event Name/Location: 2025 NAIC Commissioners' Conference (Austin, Texas)

Travel Dates: February 6-9, 2025

Official's Name/Title: Ricardo Lara, Insurance Commissioner

Official's Department/Division: California Department of Insurance

Transportation Provider: United Airlines

Airfare: \$441.48

Lodging: \$1,314.00

Meals: \$1,063.75

Other Expenses: n/a

Total Expenses: \$2,819.23

Entry Number: 55

Meeting or Event Name/Location: Bermuda Risk Summit 2025 (Hamilton, Bermuda)

Travel Dates: March 8-12, 2025

Official's Name/Title: Ricardo Lara, Insurance Commissioner

Official's Department/Division: California Department of Insurance

Transportation Provider: United Airlines

Airfare: \$3,596.44

Lodging: \$4,735.49

Meals: n/a

Other Expenses: \$150.00 (ground transportation)

Total Expenses: \$8,481.93

Entry Number: 56

Meeting or Event Name/Location: NAIC 2025 Spring National Meeting (Indianapolis, Indiana)

Travel Dates: March 22-25, 2025

Official's Name/Title: Ricardo Lara, Insurance Commissioner

Official's Department/Division: California Department of Insurance

Transportation Provider: United Airlines

Airfare: \$503.26

Lodging: \$777.00  
Meals: \$499.36  
Other Expenses: N/A  
Total Expenses: \$1,779.62

Entry Number: 57  
Meeting or Event Name/Location: ASSAL-FSI-IAIS High-Level Meeting on Insurance  
Supervision / ASSAL- IAIS Conference on Insurance Regulation and Supervision in Latin  
America (Buenos Aires, Argentina)  
Travel Dates: March 25-31, 2025  
Official's Name/Title: Ricardo Lara, Insurance Commissioner  
Official's Department/Division: California Department of Insurance  
Transportation Provider: United Airlines  
Airfare: \$7,160.31  
Lodging: \$1,538.22  
Meals: \$182.01  
Other Expenses: N/A  
Total Expenses: \$8,880.54

Department Total: \$ 73,887.04