1. **Agency Name**
   - Air Resources Board

2. **Agency Contact**
   - Name: Victoria Davis, Senior Staff Counsel
   - Email: v.davis@arb.ca.gov

3. **Donor Name and Address**
   - Name: Edison Electric Institute
   - Address: 701 Pennsylvania Ave NW, Washington, D.C., 20004

   Association that represents all U.S. investor-owned electric companies

   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:

4. **Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)**
   - **3.1 (a) Travel Payment**
     - Location of Travel: Washington, D.C.
     - Dates (month, day, year): January 29-31, 2014
     - Transportation Provider: Southwest Airlines
     - Check Applicable Boxes:
       - Rail
       - Air
       - Bus
       - Auto
       - Other
     - Name of Lodging Facility: $780.00
     - Lodging Expenses: $240.00
     - Meal Expenses: $540.00
     - Transportation Expenses: $0.00
     - Other Expenses: $0.00
     - Total Expenses: $780.00

   3.1 (b) Payment(s) not related to travel:
   - Dates (month, day, year):

5. **Payment Description.** Provide a specific description of the payment and its agency purpose and use.
   - Transportation for Staff Counsel to participate in EEI-ABA-ELI Climate Conference in Washington, D.C.

6. **3.3. Identify the officials who used the payment in Section 3.1**
   - Segall Craig
   - Last Name
   - First Name
   - Staff Counsel
   - Position/Title

7. **4. Verification**
   - I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
   - Signature: [Signature]
   - Print Name: [Print Name]
   - Title: [Title]
   - Date: 1/16/2014 (month, day, year)

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

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**FPPC Form 801 (Jan/14)**

**advice@fppc.ca.gov**