Ontario International Airport Authority (OIAA)  Division, Department, or Region (if applicable)  Street Address  1923 E Avion St, Ontario, CA 91710  Area Code/Phone Number	October 2 - 3, 2021  Dates (month, day, year)  Hotel  Name of Lodging Facility  \$ 2,143.00
Ontario International Airport Authority (OIAA)  Division, Department, or Region (if applicable)  Street Address  1923 E Avion St, Ontario, CA 91710  Area Code/Phone Number	Form For Official Use Only  For Official Use
Street Address  1923 E Avion St, Ontario, CA 91710  Area Code/Phone Number 909-544-5300   Email aelkadi@flyontario.com   Date of Agency Contact (name and title)   Atif Elkadi  Donor Name and Address   N/A	endment (explain in comment section)  Original Filing:  (month, day, year)  Orts College Properties  Name  CA 90074  State Zip Code  y the donor for this payment:  y the donor for this payment:  Description  October 2 - 3, 2021  Dates (month, day, year)  Hotel  Name of Lodging Facility \$ 2,143.00
1923 E Avion St, Ontario, CA 91710  Area Code/Phone Number 909-544-5300  Agency Contact (name and title)  Atif Elkadi  Donor Name and Address  Individual Last Name First Name Los Angeles  Address City  Sponsorship & Marketing  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 N/A  Name \$0.00 N/A  Name Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  3.1 (a) Travel Payment Rail Air Bus Auto Other Firansportation Provider  Shall Description Provider Shall Description of the payment and interests.  Alto Payment Description. Provide a specific description of the payment and interests and interests.  N/A Dates (month, day, year)  3.2. Payment Description. Provide a specific description of the payment and interests and interests.  Alto Payment Description. Provide a specific description of the payment and interests.  N/A Dates (month, day, year)  Travel to Boulder, Colorado, per contractual agreement for promotion Airport's business operations, management, marketing, economic devoluportunities.  3.3. Identify the officials who used the payment in Section 3.1 (See instructions)  Wapner Alan President	endment (explain in comment section)  Original Filing:
Area Code/Phone Number 909-544-5300   aelkadi@flyontario.com   Date of Agency Contact (name and title)    Agency Contact (name and title)   Am Date of    Donor Name and Address   N/A	Original Filing:
Area Code/Phone Number 909-544-5300   aelkadi@flyontario.com   Date of Agency Contact (name and title)    Agency Contact (name and title)   Am Date of    Donor Name and Address   N/A	Original Filing:
Agency Contact (name and title) Atif Elkadi  Donor Name and Address    Individual   N/A   N/A   Last Name   First Name   Los Angeles	Original Filing:
Agency Contact (name and title)  Atif Elkadi  Donor Name and Address  Individual N/A	orts College Properties  Name CA 90074 State Zip Code  y the donor for this payment:  y the donor for this payment:  October 2 - 3, 2021 Dates (month, day, year)  Hotel  Name of Lodging Facility \$ 2,143.00
Atif Elkadi  Donor Name and Address  Individual N/A Last Name First Name PO Box 55437 Los Angeles  Address City  Sponsorship & Marketing  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 N/A  Name \$0.00 N/A  Name Name  Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  3.1 (a) Travel Payment Boulder, Colorado  Charter Flight Bus Auto Other Transportation Provider Rail Air Bus Auto Other Expanses  \$119.00 \$1,894.00 \$1,894.00 \$130.00 \$1,894.00 \$1,894.00 \$130.00 \$1,894.00 \$1,894.00 \$130.00 \$1,894	orts College Properties  Name CA 90074 State Zip Code  y the donor for this payment:  y the donor for this payment:  October 2 - 3, 2021 Dates (month, day, year)  Hotel  Name of Lodging Facility \$ 2,143.00
Individual N/A N/A	Name   CA   90074     State   Zip Code
Individual   Last Name   First Name   Los Angeles	Name   CA   90074     State   Zip Code
Last Name   First Name   PO Box 55437   Los Angeles	CA   90074     State   Zip Code
Sponsorship & Marketing  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 N/A  Name  Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  3.1 (a) Travel Payment  Charter Flight  Transportation Provider  Shall  Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Auto Otheck Applicable Boxes  Shall Air Bus Auto Otheck Applicable Boxes  Shall Auto Otheck Applic	State Zip Code  y the donor for this payment:  Description of the payment:  State Sip Code  Amount  October 2 - 3, 2021  Dates (month, day, year)  Hotel  Name of Lodging Facility  \$ 2,143.00
Sponsorship & Marketing  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 N/A  Name    N/A	y the donor for this payment:  Solve
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 N/A  Name    Source   Source   N/A	Same of Lodging Facility
N/A   S   0.00   N/A   Name	Same of Lodging Facility
Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  3.1 (a) Travel Payment    Charter Flight	Same of Lodging Facility
Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  3.1 (a) Travel Payment    Charter Flight	Same of Lodging Facility
Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)  3.1 (a) Travel Payment    Boulder, Colorado	Detection of Lodging Facility  \$ 2,143.00
Boulder, Colorado    Charter Flight	her Hotel  Name of Lodging Facility  \$ 2,143.00
Boulder, Colorado    Charter Flight	her Hotel  Name of Lodging Facility  \$ 2,143.00
Charter Flight  Transportation Provider  Solve to Boulder, Colorado, per contractual agreement for promotion Airport's business operations, management, marketing, economic devopportunities.  Location of Travel  Rail Air Bus Auto Of Check Applicable Boxes  Auto Of Check Applicable Boxes  \$\frac{119.00}{\text{Lodging Expenses}} \frac{\text{\$\frac{1}{3}0.00}}{\text{Meal Expenses}} \frac{\text{\$\frac{1}{3}0.00}}{\text{Transportation Expenses}} \frac{\text{\$\frac{1}{3}0.00}}{\text{Other Expenses}} \frac{\text{\$\frac{1}{3}0.00}}{\text{Transportation Expenses}} \frac{\text{\$\frac{1}{3}0.00}}{\text{Other Expenses}} \frac{\text{N/A}}{\text{Dates (month, day, year)}} \frac{\text{N/A}}{\text{Dates (month, day, year)}} \frac{\text{3.2. Payment Description. Provide a specific description of the payment and in the payment and interport's business operations, management, marketing, economic devolutions opportunities.} \frac{\text{Check Applicable Boxes}}{\text{Dates (month, day, year)}} \frac{\text{See instructions}}{\text{Dates (month, day, year)}} \frac{\text{Check Applicable Boxes}}{\text{Dates (month, day, year)}} \frac{\text{See instructions}}{\text{Dates (month, day, year)}} \frac{\text{Check Applicable Boxes}}{\text{Dates (month, day, year)}} \frac{\text{Check Applicable Boxes}}{\text{Dates (month, day, year)}} \frac{\text{Dates (month, day, year)}}{\text{Dates (month, day, year)}} \frac{\text{Check Dates (month, day, year)}}{\text{Dates (month, day, year)}} \frac{\text{Check Dates (month, day, year)}}{\text{Dates (month, day, year)}} \frac{\text{Check Dates (month, day, year)}}{\text{Dates (month, day, year)}} \frac{\text{Dates (month, day, year)}}{Dates (mon	her Hotel  Name of Lodging Facility  \$ 2,143.00
Transportation Provider  \$\frac{119.00}{\text{Lodging Expenses}} \\$\frac{0.00}{\text{Meal Expenses}} \\$\frac{1}{\text{Meal Expenses}} \\$\frac{1}{\text{Transportation Expenses}} \\$\frac{1}{\text{Transportation Expenses}} \\$\frac{1}{\text{Transportation Expenses}} \\$\frac{1}{\text{Transportation Expenses}} \\$\frac{1}{\text{Other Expenses}} \\$\frac{1}{\text{Transportation Expenses}} \\$\frac{1}{\text{Other Expenses}} \\$\frac{1}{\text{Transportation Expenses}} \\$\frac{1}{\text{Other Expenses}} \\$\frac{1}{\text{Other Expenses}} \\$\frac{1}{\text{Dates (month, day, year)}} \\$3.2. Payment Description. Provide a specific description of the payment and inference of the payment and inference of the payment inference o	Name of Lodging Facility \$\frac{2,143.00}{\$}
Transportation Provider  \$\frac{119.00}{\text{Lodging Expenses}} \frac{\text{\$\frac{0.00}{\text{Meal Expenses}}}}{\text{Meal Expenses}} \frac{\text{\$\frac{1,894.00}{\text{Transportation Expenses}}}}{\text{\$\frac{130.00}{\text{Other Expenses}}}} \frac{\text{\$\frac{1,894.00}{\text{Dates (month, day, year)}}}}{\text{\$\frac{1,894.00}{\text{Dates (month, day, year)}}}} \frac{\text{\$\frac{1,894.00}{\text{Dates (month, day, year)}}}} \text{\$\f	Name of Lodging Facility \$ 2,143.00
3.1 (b) Payment(s) not related to travel:  N/A  Dates (month, day, year)  3.2. Payment Description. Provide a specific description of the payment and in Travel to Boulder, Colorado, per contractual agreement for promotion Airport's business operations, management, marketing, economic developportunities.  3.3. Identify the officials who used the payment in Section 3.1 (See instructions)  Wapner Alan President	
3.1 (b) Payment(s) not related to travel:  N/A  Dates (month, day, year)  3.2. Payment Description. Provide a specific description of the payment and it Travel to Boulder, Colorado, per contractual agreement for promotion Airport's business operations, management, marketing, economic devolution opportunities.  3.3. Identify the officials who used the payment in Section 3.1 (See instructions)  Wapner Alan President	Denses Total Expenses
Dates (month, day, year)  3.2. Payment Description. Provide a specific description of the payment and i  Travel to Boulder, Colorado, per contractual agreement for promotion  Airport's business operations, management, marketing, economic dev  opportunities.  3.3. Identify the officials who used the payment in Section 3.1 (See instructions)  Wapner Alan President	Iour Expenses
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Travel to Boulder, Colorado, per contractual agreement for promotion Airport's business operations, management, marketing, economic devopportunities.  3.3. Identify the officials who used the payment in Section 3.1 (See instructions)  Wapner Alan President	Total Expenses
Airport's business operations, management, marketing, economic devolpportunities.  3.3. Identify the officials who used the payment in Section 3.1 (See instructions)  Wapner Alan President	ts agency purpose and use.
Wapner Alan President	of Ontario International elopment, and job creation
	OIAA Commission
Last Name First Name Position/Title	Department/Division
N/A N/A N/A	N/A
Last Name First Name Position/Title	Department/Division
Verification	
authorized the acceptance of the reported payment(s) as in compliance with FPPC	
n	regulations
11,000	
Comment: Travel provided pursuant to marketing contract between the OIAA and Fo	regulations.  01/27/22  (month, day, year)