

Payment to Agency Report

A Public Document

PAYMENT TO AGENCY REPORT

1. Agency Name
Department of Health Care Services
Division, Department, or Region (if applicable)
Administration, Human Resources Division
Street Address
P.O. Box 997411, MS 1300
Area Code/Phone Number
(916) 552-8270
Email
conflictofinterest@dhcs.ca.gov
Agency Contact (name and title)
Conflict of Interest Filing Officer
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 or Other
National Academy for State Health Policy
1233 20th St., N.W., Suite 303 Washington DC 20036
Organization that facilitates learning and interaction between policymakers and state officials on health policy issues
If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

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

3.1 (a) Travel Payment
Chicago, IL
5/11/2023-5/12/2023
United Airlines
Sable at Navy Pier
\$254.88 Lodging Expenses
\$80.50 Meal Expenses
\$652.21 Transportation Expenses
\$80.00 Other Expenses
\$1,067.59 Total Expenses

3.1 (b) Payment(s) not related to travel:
N/A
Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Rene Mollow was invited to speak at the NASHP "Operationalizing State Perinatal Systems of Care" meeting as California's Medicaid Program representative.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Mollow Rene Deputy Director, HCBE Health Care Benefits & Elgi.
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 Erika Sperbeck Chief Deputy Director 07/14/23
Print Name Title (month, day, year)

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

