

# Payment to Agency Report

# A Public Document

PAYMENT TO AGENCY REPORT

<b>1. Agency Name</b> Department of Health Care Services <b>Division, Department, or Region</b> (if applicable) Administration, Human Resources Division <b>Street Address</b> P.O. Box 997411, MS 1300, Sacramento, CA 95899-7411 <b>Area Code/Phone Number</b> (916) 552-8270 <b>Email</b> ConflictofInterestInquiry@dhcs.ca.gov <b>Agency Contact</b> (name and title) Conflict of Interest Filing Officer		Date Stamp	<b>California Form 801</b> For Official Use Only
		<input type="checkbox"/> <b>Amendment</b> (explain in comment section) <b>Date of Original Filing:</b> _____ (month, day, year)	

## 2. Donor Name and Address

<input type="checkbox"/> <b>Individual</b> Last Name First Name 1540 Alcazar Street, CHP 223 Los Angeles CA 90033 Address City State Zip Code Organization that aims to drive innovation in health and medicine to serve communities.	<input checked="" type="checkbox"/> <b>Other</b> Keck School of Medicine of Univ. of So. Cal. Name
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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
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## 3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

<b>3.1 (a) Travel Payment</b> Los Angeles, CA Location of Travel Southwest Airlines Transportation Provider <input type="checkbox"/> Rail <input checked="" type="checkbox"/> Air <input type="checkbox"/> Bus <input type="checkbox"/> Auto <input type="checkbox"/> Other Check Applicable Boxes \$ _____ \$ _____ \$ 379.56 \$ _____ Lodging Expenses Meal Expenses Transportation Expenses Other Expenses <b>3.1 (b) Payment(s) not related to travel:</b> Dates (month, day, year) \$ _____ Total Expenses	08/17/23 Dates (mon h, day, year) Name of Lodging Facility 379.56 Total Expenses
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## 3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Official was invited by the agency for a speaker role for the 2023 5th Annual University of Southern California Street Medicine Conference.

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

Cisneros	Bambi	Assistant Deputy Director	Health Care Delivery Syst.
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	Erika Sperbeck Print Name	Chief Deputy Director Title	10/20/23 (mon h, day, year)
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Comment:

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