

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
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 N/A
Other Brd. of Trustees - Leland Stanford Jr Univ.
450 Jane Stanford Way
Stanford CA 94305
Address City State Zip Code

Stanford Brd. focused on leadership in pioneering research, creative teaching protocols, and effective clinical therapies.
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:
N/A
Name Amount Name Amount

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

3.1 (a) Travel Payment
Arlington, VA
Location of Travel
5/4-5/5/2023
Dates (month, day, year)
Southwest Airlines
Transportation Provider
Rail Air Bus Auto Other
Check Applicable Boxes
The Westin Crystal
Name of Lodging Facility
\$ 273.06 \$ 44.22 \$ 734.57 \$ 1,051.85
Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses

3.1 (b) Payment(s) not related to travel:
N/A
Dates (month, day, year) \$ Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Mr. Freeman was invited to a brainstorming session regarding disincentives faced by children's medical device producers, particularly with regard to state Medicaid program reimbursement approvals. This is directly related to DHCS' functions and duties.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Freeman Michael
Last Name First Name
Asst. Dept. Dir, HCBE Health Care Benefits & Elg.
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)

