

# 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 601 New Jersey Avenue, NW Suite 740 Washington DC 20001 Address City State Zip Code NAMD's mission is to support Medicaid Directors in administering and serving Medicaid effectively. If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.	<input checked="" type="checkbox"/> <b>Other</b> National Association of Medicaid Directors Name
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→ 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> Washington, DC Location of Travel United 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 \$676.00 \$138.00 \$687.00 \$184.00 \$1,685.00 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses	9/30/23 - 10/02/23 Dates (month, day, year) Washington Hilton Name of Lodging Facility
<b>3.1 (b) Payment(s) not related to travel:</b> Dates (month, day, year) \$ Total Expenses	

## 3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.

Donor paid for the air fare, transportation, event admission, lodging and meals. Official was asked to speak at the conference.

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

Babaria	Palav	Deputy Director	Quality & Pop. Hlth. Mgmt.
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	01/16/24 (month, day, year)
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Comment:

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