

# 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 <b>Area Code/Phone Number</b> (916) 552-8270 <b>Email</b> conflictofinterest@dhcs.ca.gov <b>Agency Contact</b> (name and title) Conflict of Interest Filing Officer		<b>Date Stamp</b>	<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

☐ Individual \_\_\_\_\_ ☒ Other National Academy for State Health Policy

Last Name First Name Name  
 1233 20th St., N.W., Suite 303 Washington DC 20036  
 Address City State Zip Code

Organization that facilitates learning and interaction between policymakers and state officials on health policy issues  
 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

## 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  
 Location of Travel Dates (month, day, year)

United Airlines ☐ Rail ☒ Air ☐ Bus ☐ Auto ☐ Other Sable at Navy Pier  
 Transportation Provider Check Applicable Boxes Name of Lodging Facility

\$ 254.88	\$ 80.50	\$ 652.21	\$ 80.00	\$ 1,067.59
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.

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
_____	_____	_____	_____
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.

_____	Erika Sperbeck	Chief Deputy Director	07/14/23
Signature	Print Name	Title	(month, day, year)

Comment:

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