Payment to Agency Report — A Public Document

PAYMENT TO AGENCY REPORT

California Form 801

For Official Use Only

Date Stamp

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, Sacramento, CA 95899-7411

Area Code/Phone Number

(916) 552-8270

Email

ConflictofInterestInquiry@dhcs.ca.gov

Agency Contact (name and title)

Conflict of Interest Filing Officer

☐ **Amendment** (explain in comment section)

Date of Original Filing: _____ (month, day, year)

2. Donor Name and Address

☐ Individual _____ (Last Name) _____ (First Name)

■ Other National Academy for State Health Policy (Name)

1233 20th St., N.W., Suite 303 (Address) Washington (City) DC (State) 20036 (Zip Code)

An 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

Boston, MA (Location of Travel)

08/12/23 - 08/16/23 (Dates (mon h, day, year))

Southwest (Transportation Provider)

☐ Rail ■ Air ☐ Bus ☐ Auto ☐ Other (Check Applicable Boxes)

Boston Marriott Copley Place (Name of Lodging Facility)

$1,229.71 Lodging Expenses | $159.50 Meal Expenses | $595.46 Transporta ion Expenses | $10.00 Other Expenses | $1,994.67 Total Expenses

3.1 (b) Payment(s) not related to travel:

_____ (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 directly for airfare and hotel, and reimbursed for meals, ground transportation, and per diem. Official presented "Exploring State Health Coverage Expansions and Innovations" at NASHP's 36th Annual State Health Policy Conference.

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

Last Name	First Name	Position/Title	Department/Division
Mollow	Rene	Deputy Director	Health Care Benefits & Elig.

4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

[redacted] (Signature) Erika Sperbeck (Print Name) Chief Deputy Director (Title) 10/20/23 (mon h, day, year)

Comment:

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

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