

# 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		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

☐ Individual \_\_\_\_\_ ☒ Other **Stewards of Change**  
 Last Name First Name Name  
 350 N Orleans Street, Suite S10000 Chicago IL 60654  
 Address City State Zip Code  
 Stewards of Change Institute is a unique, not-for-profit, think tank, advocacy and implementation organization  
 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 04/16/2023-04/20/2023  
 Location of Travel Dates (mon h, day, year)  
 United Airlines ☐ Rail ☒ Air ☐ Bus ☐ Auto ☐ Other Hilton Chicago  
 Transportation Provider Check Applicable Boxes Name of Lodging Facility  
 \$617.52 \$1,218.81 \$1,836.33  
 Lodging Expenses Meal Expenses Transportation Expenses Other Expenses 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.

Official participated on a consent management workshop as a speaker regarding ASCMII (American Standard Code for Medical Information Interchange) pilot that DHCS is currently conducting.

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

Sharma	Sristi	Medical Consultant	Health Info. Medical Div.
_____	_____	_____	_____
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	07/20/23
Signature	Print Name	Title	(mon h, day, year)

Comment:

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