

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:

2. Donor Name and Address
Individual N/A
Other National Association of Medicaid Directors
601 New Jersey Avenue NW, Suite 740 Washington DC 20001
Convenes Medicaid Directors to discuss cost-effective, efficient, and visionary ways to administer the Medicaid program.

If applicable, identify the name of each source and the amount(s) received by the donor for this payment:
N/A

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
3.1 (a) Travel Payment
Minneapolis, Minnesota
Southwest Airlines
\$ 724.39
3.1 (b) Payment(s) not related to travel:
N/A

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Donor paid for airfare. Ms. Huang was invited to speak on eligibility redeterminations with regards to the Medicaid COVID unwinding at the NAMD 2023 Annual Membership Meeting, which is directly related to DHCS' functions and duties.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Huang Yingjia
Asst Dept. Dir, HCBE Health Care Benefits & Elig.
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 Chief Deputy Director 07/14/23

Comment:
(Use this space or an attachment for any additional information)
FPPC Form 801 (Jan/18)
advice@fppc.ca.gov

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